

Brian D. Boles
Vice President,
Nuclear419-321-7676
Fax: 419-321-7582November 18, 2016
L-16-330

10 CFR 50

ATTN: Document Control Desk
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001**SUBJECT:**Davis-Besse Nuclear Power Station, Unit No. 1
Docket No. 50-346, License Number NPF-3
Notification of Completion of License Renewal Commitments

By letter dated August 27, 2010 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML102450565), FirstEnergy Nuclear Operating Company (FENOC) submitted an application pursuant to Title 10 of the *Code of Federal Regulations*, Part 54 for renewal of Operating License NPF-3 for the Davis-Besse Nuclear Power Station, Unit No. 1 (Davis-Besse). The Davis-Besse Renewed Facility Operating License issued December 8, 2015 (ML15316A056), includes license condition 2.C(11)(b), as follows:

(b) This License Renewal UFSAR Supplement, as revised per License Condition 11(a) above, describes certain programs to be implemented and activities to be completed prior to the period of extended operation.

- 1. The licensee shall implement those new programs and enhancements to existing programs no later than October 22, 2016.*
- 2. The licensee shall complete those activities as noted in the Commitments applicable to Davis-Besse Nuclear Power Station, Unit No. 1, in the License Renewal UFSAR Supplement no later than October 22, 2016 or the end of the last refueling outage prior to the period of extended operation, whichever occurs later.*
- 3. The licensee shall notify the NRC in writing within 30 days after having accomplished item (b)1 above and include the status of those activities that have been or remain to be completed in item (b)2 above.*

The purpose of this letter is to notify the NRC that FENOC has accomplished items (b)1 and (b)2, as required by License Condition (b)3, above.

A145
NRR

Davis-Besse Nuclear Power Station, Unit No. 1
L-16-330
Page 2

There are no regulatory commitments contained in this letter. If there are any questions or if additional information is required, please contact Mr. Patrick J. McCloskey, Manager – Regulatory Compliance, at (419) 321-7274.

Sincerely,



Brian D. Boles

cc: NRC Region III Administrator
NRR Project Manager
NRC Resident Inspector
Utility Radiological Safety Board

REGULATORY CORRESPONDENCE REVIEW FORM

NOP-LP-4007-01 Rev. 03

Page ___ of ___

(1) LETTER NUMBER: L-16-330	(2) LETTER SUBJECT: Notification of Completion of License Renewal Commitments		
(3) SUBMITTAL DUE: November 21, 2016	(4) PREPARER Name: Steven R. Dort		PHONE NO.: 419-321-7662
(5) POSTING REQUIRED BY 10CFR19.11 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	(6) LICENSING BASIS DOCUMENT CHANGE REQUIRED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	(7) OATH OR AFFIRMATION REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

(8) PREPARER COMMENTS, SPECIAL INSTRUCTIONS:

(9) LICENSING, TECHNICAL STAFF AND MANAGEMENT REVIEW
Signature indicates that the review is complete in accordance with NOP-LP-4007, and to the best of the reviewer's knowledge, the submittal is accurate and complete, and no significant information has been presented in or excluded from the submittal such that the reader could be misled. Management reviewers' signatures also indicate that the level of review provided by their respective organization is acceptable. Where commitment ownership is indicated, signature indicates acceptance of responsibility for completion of the identified commitment. Where Enclosure Verification is indicated, signature indicates that the content of the identified enclosure has been verified to be complete and accurate by the assigned organization.

Name & Organization	Commitment Ownership	Enclosure Verification	Signature	Date	No Comments	Comments Provided
Preparer S.R. Dort	NA	NA	<i>[Signature]</i>	11/15/16	NA	NA
Peer Reviewer V.A. Wadsworth	NA	NA	<i>[Signature]</i>	11/15/16	<input type="checkbox"/>	<input checked="" type="checkbox"/> *
Supervisor G.M. Wolf	NA	NA	<i>[Signature]</i>	11/17/16	<input checked="" type="checkbox"/>	<input type="checkbox"/>
K.S. Zellers, Mgr Tech Svcs	NA	NA	<i>[Signature]</i>	11/16/16	<input checked="" type="checkbox"/>	<input type="checkbox"/>
K.W. Byrd, Dir Site Eng	NA	NA	<i>[Signature]</i>	11/17/16	<input checked="" type="checkbox"/>	<input type="checkbox"/>
T.J. Brown, Dir Site Perf Impr	NA	NA	FOR INFORMATION ONLY		<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

(10) RECOMMENDATION FOR SIGNATURE

Name & Organization	Commitment Ownership	Enclosure Verification	Signature	Date	No Comments	Comments Provided
P.J. McCloskey, Mgr Reg Compl.	NA	NA	<i>[Signature]</i>	11/18/2016	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(11) REVIEWER COMMENTS – NO RESPONSE REQUIRED (Provide comments requiring response on Form NOP-LP-4007-03):
 * Corrected the date discrepancy. *[Signature]* 11/15/2016
[Signature] 11/10/2016

REGULATORY CORRESPONDENCE CHECKLIST

Letter Number/Subject: L-16-330

The reviewers of this correspondence signify the review of the items on the checklist by placing initials in the boxes below. As necessary, explain deviations, exceptions and non-applicable items in the Comments sections provided.

A. Peer Review:

No.	Item Checked	Initials
1.	Correct organizations are listed on the review and routing forms, including organizations providing statements of fact.	VAV
2.	References to Codes and Standards are accurate and in sufficient detail.	VAV
3.	Subject line of an NRC cover letter references the NRC TAC number, if applicable.	NA
4.	The letter number has been entered on the letter and subsequent pages.	VAV
5.	Format and presentation are consistent with NORM-LP-4003 and any deviations justified.	VAV
6.	Pages containing information pursuant to 10 CFR 2.390 are appropriately marked.	NA
7.	Oath or affirmation (if required) – unsworn declaration is present.	NA
8.	Dates are correct and consistent throughout the submittal.	
9.	Grammar, spelling and editorial presentation have been verified to be correct.	VAV
10.	All applicable parts of the submittal are present (e.g. letter, enclosures, attachments, affidavits).	VAV
11.	If Regulatory Commitments are included in NRC correspondence, the regulatory commitments are re-stated on an attachment (Regulatory Commitment List) to the submittal and identified for ownership on the Regulatory Correspondence Review Form (NOP-LP-4007-01). <u>If no regulatory commitments are included in NRC correspondence, a statement to that effect is provided in the correspondence.</u> For non-NRC correspondence, no statement regarding regulatory commitments is necessary.	VAV
12.	The letter content is factually complete, is presented logically and supports conclusions reached.	VAV
13.	Enclosures and attachments are appropriately identified and contain all the necessary information to support conclusion of the submittal without the need to obtain other reference material.	NONE VAV
14.	If action is requested of the NRC, the requested action date has been included with appropriate justification.	NA
15.	If the letter is in response to NRC requests, there is a clear tie between each question/request and the associated response, and each question/request is completely and clearly answered in the response.	VAV
16.	References listed have been reviewed, are available, and support the information contained in the correspondence.	** VAV
17.	Statements of fact have been verified to be accurate.	** VAV
18.	Actions stated as being complete have been verified to be complete.	** VAV
19.	Submittal does not contain information that has a material effect on information previously submitted to the NRC in response to a Notice of Violation or other enforcement action (e.g., Davis-Besse head event) or may significantly affect the NRC's understanding of plant activities. If it does, expedited communication paths with the NRC have been determined.	DOES NOT VAV

Review Performed By (Print Name and Sign):

Date:

Comments:

- #3. No NRC TAC number is applicable to this correspondence.
- #6. No information pursuant to 10 CFR 2.390 is contained in the letter.
- #7. No Oath or affirmation required.
- #14. No action is requested of the NRC in the letter.

** Validation was reviewed and verified to be complete and accurate by the License Renewal Project Team Members.

REGULATORY CORRESPONDENCE CHECKLIST

NOP-LP-4007-02 Rev. 02

Page 2 of 2

Letter Number/Subject: L-16-330

B. Cognizant Manager Review (Final Submittal Review Prior to Signature Authority):

No.	Item Checked	Initials
1.	Comments obtained during the review cycle have been resolved and incorporated within the applicable sections of the submittal. The submittal remains factual and complete.	
2.	Review signatures, or equivalent, have been obtained on Correspondence Review Forms (NOP-LP-4007-01).	
3.	The correspondence has been reviewed for regulatory commitments, licensing positions, prudence, appropriate wording, and potential regulatory impact.	
4.	If the letter is in response to NRC questions or requests, there is a clear and complete response to each question or request and all questions have been satisfactorily addressed.	

Review Performed By (Print Name and Sign): Patrick J. McCloskey Date: 11/18/2016

Comments:

/

N/A

E

RESUBS LETTERHEAD / DATE

↳ printed on letter head with current date.

C. Responsible Organization Review (Administrative Support Follow-up):

No.	Item Checked	Initials
1.	Date is on the letter and the letter has been put on the appropriate company letterhead.	
2.	Submittal cover letter is signed correctly.	
3.	Oath or Affirmation (if required) – unsworn declaration is present. If a notarized statement is requested by the signature authority, the statement page is signed and notarized.	
4.	When appropriate, initial notification and copy of submittal has been provided to the NRC via electronic mail.	
5.	Submittal has been mailed, or provided electronically (in accordance with NRC guidance on electronic submittals) to all appropriate recipients, with appropriate enclosures, attachments, etc.	
6.	Internal FENOC distribution is complete.	
7.	Regulatory Commitments have been documented in accordance with FENOC commitment management procedures.	
8.	Additional FENOC actions have been documented, as necessary, in appropriate activity tracking systems.	
9.	Correspondence documentation package is complete, and ready for future referral.	


Review Performed By (Print Name and Sign): _____ Date: _____

Comments:

Wolf, Gerald M.

From: Dort, Steven R.
Sent: Thursday, November 17, 2016 9:27 AM
To: Wolf, Gerald M.
Subject: L-16-330 Package

U:\FENOC\DBALL\AI-DB\License Renewal\1.0 Project Management\1.06 Correspondence\1.06.01 NRC
Correspondence\02 NRC Out\L-16-330 LR Commit Completion

 11/18/2016

*Steven Dort
Davis-Besse Aging Management Coordinator
419-321-7662
(Internal 880-7662)*