March 2, 2007

Mr. Mark B. Bezilla Site Vice President FirstEnergy Nuclear Operating Company Davis-Besse Nuclear Power Station 5501 North State Route 2 Oak Harbor, OH 43449-9760

## SUBJECT: ANNUAL ASSESSMENT LETTER - DAVIS-BESSE NUCLEAR POWER STATION (REPORT 05000346/2007-001)

Dear Mr. Bezilla:

On February 13, 2007, the NRC staff completed its performance review of the Davis-Besse Nuclear Power Station. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2006. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" and marked as "Official Use Only - Security-Related Information" will include the physical protection review and resultant inspection plan.

Overall, Davis-Besse operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as the first three quarters of the assessment cycle, was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, with the exception of the annual independent assessment reviews, we plan to conduct only reactor oversight process baseline inspections at your facility.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2008. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections scheduled within the last 9 months of the inspection plan are tentative and may be revised at the next mid-cycle review. In addition to the program-defined inspection activities, additional oversight activities will be conducted to follow up on your independent assessments in the areas of Engineering Program Effectiveness; Corrective Action Program Implementation; and Organizational Safety Culture and Safety Conscious Work Environment; as required by our March 8, 2004, Confirmatory Order (EA-03-214). By letter dated August 23, 2006, you requested that the NRC consider rescinding the condition of the Order that requires independent assessments of Operations Performance. We are considering your request and plan to provide you with our decision in the near future.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS), accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (630) 829-9628 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Eric R. Duncan, Chief Branch 6 Division of Reactor Projects

Docket No. 50-346 License No. NPF-3

Enclosure: Davis-Besse Nuclear Power Station Inspection/Activity Plan

DISTRIBUTION: See next page

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cc w/encl: The Honorable Dennis Kucinich G. Leidich. President and Chief Nuclear Officer - FENOC J. Hagan, Senior Vice President of **Operations and Chief Operating Officer** Richard Anderson, Vice President, Nuclear Support **Director, Fleet Regulatory Affairs** Manager - Site Regulatory Compliance D. Pace, Senior Vice President of of Fleet Engineering J. Rinckel, Vice President, Fleet Oversight D. Jenkins, Attorney, FirstEnergy Manager - Fleet Licensing Ohio State Liaison Officer R. Owen, Administrator, Ohio Department of Health Public Utilities Commission of Ohio President, Lucas County Board of Commissioners President, Ottawa County Board of Commissioners Ottawa County Sheriff Director, Ottawa County EMA Lucas County Sheriff Director, Lucas County EMA Genoa Village Administrator Mayor of Clay Center Mayor of Elmore Mayor of Genoa Mayor of Oak Harbor Mayor of Toledo Mayor of Port Clinton Mayor of Marblehead Mayor of Rocky Ridge Village Administrator of Oak Harbor Mayor of Put-in-Bay INPO

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## Davis-Besse Inspection / Activity Plan 03/01/2007 - 06/30/2008

Unit Number	Inspection Activity				Planned Dates Start End		Inspection Type
Number			Title	on Site	Start	Ellu	Туре
	FPI		PROTECTION TRIENNIAL	5			
1	IP 7111105T		Fire Protection [Triennial]		03/12/2007	04/06/2007	Baseline Inspections
	95003	- 06 SC/	SCWE FOLLOW UP	3			
1	IP 95003		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple	_	04/09/2007	04/13/2007	Supplemental Program
	EP BI	- BASEI		1			
1	IP 7111401		Exercise Evaluation		05/14/2007	05/18/2007	Baseline Inspections
1	IP 71151-EP	-	Drill/Exercise Performance		05/14/2007	05/18/2007	Baseline Inspections
1	IP 71151-EP	02	ERO Drill Participation		05/14/2007	05/18/2007	Baseline Inspections
1	IP 71151-EP		Alert & Notification System		05/14/2007	05/18/2007	Baseline Inspections
	7112103	- RP INS	STRUMENTATION & SCBA	1			
1	IP 7112103		Radiation Monitoring Instrumentation and Protective Equipment		06/18/2007	06/22/2007	Baseline Inspections
	MAINRULE	- MAINT	ENANCE RULE INSPECTION	1			
1	IP 7111112B		Maintenance Effectiveness		06/25/2007	06/29/2007	Baseline Inspections
	95003	- 07 IND	P CAP OBSERVATION	1			
1	IP 95003		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple		07/17/2007	07/20/2007	Supplemental Program
	HD REPL	- RPV H	EAD DROP CALCULATIONS	1			
1	IP 71007		Reactor Vessel Head Replacement Inspection		07/09/2007	08/06/2007	Other Routine
	7112102	- ALAR	A PLANNING	1			
1	IP 7112101		Access Control to Radiologically Significant Areas		08/06/2007	08/10/2007	Baseline Inspections
1	IP 7112102		ALARA Planning and Controls		08/06/2007	08/10/2007	Baseline Inspections
1	IP 71151		Performance Indicator Verification		08/06/2007	08/10/2007	Baseline Inspections
	95003	- INDP E	ENG ASSESSMENT OBS	1			
1	IP 95003		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple		09/17/2007	09/21/2007	Supplemental Program
	95003	- 07 IND	P CAP RPT REVIEW	1			
1	IP 95003		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple		10/01/2007	10/05/2007	Supplemental Program
	CDBI	- COMP	ONENT DESIGN BASES INSPECTION	6			
1	IP 7111121		Component Design Bases Inspection		10/22/2007	11/30/2007	<b>Baseline Inspections</b>
	95003	- 07 IND	P SC/SCWE OBSERVATION	1			
1	IP 95003		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple		10/29/2007	11/02/2007	Supplemental Program
	71122.02	- RADW	ASTE AND TRANSPORTATION	2			
1	IP 7112202		Radioactive Material Processing and Transportation		12/10/2007	12/14/2007	<b>Baseline Inspections</b>
	ISI - ISI & TI-150 INSPECTION 1						
1	IP 2515/150		Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC ORDER EA-03-		01/01/2008	01/28/2008	Safety Issues
1	IP 7111108P	•	Inservice Inspection Activities - PWR		01/01/2008	01/28/2008	Baseline Inspections

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2

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## Davis-Besse Inspection / Activity Plan 03/01/2007 - 06/30/2008

Unit			No. of Staff			Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	EP - EP PR	OG AND PI	1			
1	IP 7111402	Alert and Notification System Testing		02/25/2008	02/29/2008	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		02/25/2008	02/29/2008	<b>Baseline Inspections</b>
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		02/25/2008	02/29/2008	<b>Baseline Inspections</b>
1	IP 71151	Performance Indicator Verification		02/25/2008	02/29/2008	<b>Baseline Inspections</b>
	7112202 - INSTR	UMENTATION	1			
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		01/07/2008	01/11/2008	<b>Baseline Inspections</b>
	95003 - 07 SC/	SCWE REPORT REVIEW	1			
1	IP 93812	Special Inspection		02/04/2008	02/08/2008	Event Response Insp
	FY2008 - DAVIS	-BESSE INIT PREP 08/2007	3			
1	W90159	OL - INITIAL EXAM - DAVIS BESSE - AUG/SEP 2007		01/28/2008	02/01/2008	Not Applicable
	FY 2008 - DAVIS	-BESSE INIT EXAM 09/2007	3			
1	W90159	OL - INITIAL EXAM - DAVIS BESSE - AUG/SEP 2007		02/18/2008	02/29/2008	Not Applicable
	71121.02 - ACCE	SS AND ALARA	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		03/03/2008	03/07/2008	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		03/03/2008	03/07/2008	Baseline Inspections
	71152B - PI&R		1			
1	IP 71152B	Identification and Resolution of Problems		04/21/2008	05/09/2008	Baseline Inspections
	7112203 - REMP		1			
1	IP 7112203	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control P		05/26/2008	05/30/2008	Baseline Inspections
1	IP 71151-PR01	RETS/ODCM Radiological Effluent		05/26/2008	05/30/2008	<b>Baseline Inspections</b>
	MOD/5059 - MODIF	CATION/50.59 INSPECTION	2			
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		06/02/2008	06/20/2008	Baseline Inspections
1	IP 7111117B	Permanent Plant Modifications		06/02/2008	06/20/2008	<b>Baseline Inspections</b>
1 1 1 1 1 1	71152B       - PI&R         IP 71152B       - REMP         7112203       - REMP         IP 7112203       - REMP         IP 71151-PR01       - MODIF         MOD/5059       - MODIF         IP 7111102       - MODIF	Identification and Resolution of Problems Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control P RETS/ODCM Radiological Effluent FICATION/50.59 INSPECTION Evaluation of Changes, Tests, or Experiments		04/21/2008 05/26/2008 05/26/2008 06/02/2008	05/09/2008 05/30/2008 05/30/2008 06/20/2008	Baseline Inspecti Baseline Inspecti Baseline Inspecti Baseline Inspecti