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SUMMARY OF MEETING TO DISCUSS ADMINISTRATIVE CONTROLS SECTION OF TECHNICAL SPECIFICATIONS

On April 29, 1976, members of the NRC staff met with Commonwealth Edison to discuss the above subject. Attendees are listed in the enclosure.

Discussions were based on the CE submittal of April 17, 1975 as supplemented by letter dated September 12, 1975, previous discussions, the CE QA program approved by NRC on 12/29/75, standard technical specifications, and ANSI Standards N18.1 and N18.7. Discussions centered on the Onsite and Offsite review functions. CE has proposed an onsite and offsite review process which does not use the Committee approach. Modifications were made to the CE proposal to reflect the concerns expressed by the NRR and IE representatives. The CE representatives considered the modifications acceptable. It was agreed that DOR will send the modified specifications to the meeting participants for comment prior to issuance.

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Richard D. Silver
 Operating Reactors Branch #2
 Division of Operating Reactors

Enclosure:
 Attendance List

OFFICE	DOR:ORB-2	DOR:ORB-2			
SURNAME	RSilver:esp	DLZiemann			
DATE	5/17/76	5/17/76			

ENCLOSURE

ATTENDANCE LIST

MEETING WITH COMMONWEALTH EDISON COMPANY

APRIL 29, 1976

COMMONWEALTH EDISON COMPANY

Frank A. Palmer, Division Manager, Nuclear Stations
Walter J. Shewski, Manager of QA
Douglas J. Scott, QA
Gary Abrell, Nuclear Licensing Administrator

NRC - STAFF

Richard D. Silver
William E. Converse
Walter M. Higgins
Frederick Allenspach
John R. Costello
Philip H. Johnson, Region II

OFFICE						
SURNAME						
DATE						

MEETING SUMMARY DISTRIBUTION:

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B. Rusche

E. Case

V. Stello

K. R. Goller

D. Eisenhut

T. J. Carter

R. A. Purple

G. E. Lear

R. W. Reid

L. C. Shao

R. L. Baer

A. Schwencer

B. K. Grimes

Project Manager - W. Converse, R. Silver, P. O'Connor, W. Higgins

OELD

OI&E (3)

RMDiggs

R. Fraley, ACRS (16)

T. B. Abernathy

J. R. Buchanan

NRC Participants: