



CONFIRMATORY ACTION LETTER  
UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

CAL-R111-85-13

*DCS-RSB (R111S)*

AUG 30 1985

Docket No. 50-315  
Docket No. 50-316

Mr. John E. Dolan  
Vice Chairman, Engineering  
and Construction  
1 Riverside Plaza  
Columbus, OH 43216

Gentlemen:

This letter confirms the telephone conversation between Mr. C. E. Norelius of this office and Mr. M. P. Alexich of your staff on August 30, 1985.

During an IE Headquarters Team Inspection conducted August 19 through August 28, 1985, several findings in the area of surveillance testing were identified. Based on this conversation, we understand that you will:

1. Conduct a review by both corporate Quality Assurance and plant organizations of all surveillances which are contained in tabular form in the Technical Specifications to ensure that the surveillance scheduling meets the Technical Specification requirements.
2. Conduct a review by all departments of the surveillances which are contained in tabular form in the Technical Specifications to determine, for tests which are not the sole responsibility of a single department, that no omissions of test requirements exist and to determine which documents show how that responsibility is established.
3. Conduct a review of Technical Specification surveillances which involve calibration and time response testing of process sensors, and take actions to ensure that Technical Specification surveillance requirements are satisfied.

We understand that the actions in Items 1, 2, and 3 above will be completed prior to entering a plant mode in which the specific Technical Specification requirement applies, unless interim relief is granted by NRR to specific Technical Specification requirements. Further, in terms of a longer range commitment, we understand that you will expand by October 31, 1985, your corporate QA Audit Program for surveillance testing as specified in your January 20, 1984 letter (AEP:NRC:0858) to two surveillances per week on an ongoing basis.

Please let us know immediately if your understanding differs from that set forth above.

*8509060116*

CONFIRMATORY ACTION LETTER

*IE36*  
*110*

CONFIRMATORY ACTION LETTER

Mr. John E. Dolan

2

AUG 30 1985

We will gladly discuss any questions you may have concerning these matters.

Sincerely,

*A. Bert Davis*

for James G. Keppler  
Regional Administrator

cc: J. A. Axelrad, IE  
W. G. Smith, Jr., Plant Manager  
DCS/RSB (RIDS)  
Resident Inspector, RIII  
Ronald Callen, Michigan  
Public Service Commission  
EIS Coordinator, USEPA  
Region 5 Office  
Nuclear Facilities and  
Environmental Monitoring  
Section

CONFIRMATORY ACTION LETTER

10/24/54

AUG 30 1985

Docket No. 50-315  
Docket No. 50-316

Mr. John E. Dolan  
Vice Chairman, Engineering  
and Construction  
1 Riverside Plaza  
Columbus, OH 43216

Gentlemen:

This letter confirms the telephone conversation between Mr. C. E. Norelius of this office and Mr. M. P. Alexich of your staff on August 30, 1985.

During an IE Headquarters Team Inspection conducted August 19 through August 28, 1985, several findings in the area of surveillance testing were identified. Based on this conversation, we understand that you will:

1. Conduct a review by both corporate Quality Assurance and plant organizations of all surveillances which are contained in tabular form in the Technical Specifications to ensure that the surveillance scheduling meets the Technical Specification requirements.
2. Conduct a review by all departments of the surveillances which are contained in tabular form in the Technical Specifications to determine, for tests which are not the sole responsibility of a single department, that no omissions of test requirements exist and to determine which documents show how that responsibility is established.
3. Conduct a review of Technical Specification surveillances which involve calibration and time response testing of process sensors, and take actions to ensure that Technical Specification surveillance requirements are satisfied.

We understand that the actions in Items 1, 2, and 3 above will be completed prior to entering a plant mode in which the specific Technical Specification requirement applies, unless interim relief is granted by NRR to specific Technical Specification requirements. Further, in terms of a longer range commitment, we understand that you will expand by October 31, 1985, your corporate QA Audit Program for surveillance testing as specified in your January 20, 1984 letter (AEP:NRC:0858) to two surveillances per week on an ongoing basis.

Please let us know immediately if your understanding differs from that set forth above.

8509060116 850830  
PDR ADOCK 05000315  
PDR

*1/0*  
*IE01*

CONFIRMATORY ACTION LETTER

Mr. John E. Dolan

2

AUG 30 1985

We will gladly discuss any questions you may have concerning these matters.

Sincerely,

Original signed by  
A. Bert Davis

James G. Keppler  
Regional Administrator

cc: J. A. Axelrad, IE  
W. G. Smith, Jr., Plant Manager  
DCS/RSB (RIDS)  
Resident Inspector, RIII  
Ronald Callen, Michigan  
Public Service Commission  
EIS Coordinator, USEPA  
Region 5 Office  
Nuclear Facilities and  
Environmental Monitoring  
Section

RIII  
*ML*  
Chrissotimos  
08/30/85

RIII  
*CSP*  
Paperiello  
8/30/85

RIII  
*NA*  
Novak  
8/30/85

RIII  
*WIS*  
Schultz  
8-30-85

RIII  
*A*  
Davis  
8/30

RIII  
*S*  
for Keppler  
8/30

CONFIRMATORY ACTION LETTER

