May 17, 1979

Docket No. 50-346

License No. NPF-3

Serial No. 1-69

-C TOLEDO

JAMES S. GRANT Vice President Energy Supply (419) 259-5232

Mr. R. F. Heishman, Chief Reactor Operations and Nuclear Support Branch U. S. Nuclear Regulatory Commission Region III 799 Roosevelt Road Glen Ellyn, Illinois 60137

Dear Mr. Heishman:

Toledo Edison acknowledges receipt of your April 27, 1979 letter and report enclosure /9-07. Report 79-07 references an apparent deviation from Davis-Besse Nuclear Power Station Unit No. 1 commitments to the NRC as an "Infraction" under the heading "Notice of Violation".

Your finding has been reviewed and Toledo Edison agrees with your finding. The Toledo Edison response is provided below:

Item:

Technical Specification 6.8.1.a and 6.8.2 require in part, that applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33 shall be reviewed by the Safety Review Board (SRB) and approved by the Station Superintendent prior to implementation.

Contrary to the above, Maintenance Instruction M-46, safety/ relief valves inspection and repair, was not reviewed by the SRB and approved by the Station Superintendent prior to implementation.

Response: The use of M-46 "Safety Relief Valves Inspection" on safety related equipment has been discontinued. A Maintenance Procedure (MP) will be written and approved by the SRB prior to the next performance of safety valve repair. The procedure shall satisfy Technical Specification 6.8.1.a and 6.8.2 requirements.

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THE TOLEDO EDISON COMPANY

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3 10 MADISON AVENUE

TOLEDO, OHIO 43652

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A review will be conducted to insure that no other Maintenance Instructions are used to perform repair or replacement of safety related equipment.

The review, and therefore full compliance, will be completed by July 1, 1979.

Sincerely,

JA Aunt/anc

James S. Grant Vice-President, Energy Supply

TDM/CEW/daw

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