NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

DEC 1 5 1976

Toledo Edison Company ATTN: Mr. Lowell E. Roe

Docket No. 50-346

Vice President Facilities Development

Edison Plaza 300 Madison Avenue Toledo, Ohio 43652

## Gentlemen:

Thank you for your letter of November 24, 1976, in response to our letter of October 20, 1976, relative to Inspection Report No. 050-346/76-18. We have reviewed your letter and find that additional information is required relative to two of the items, as discussed below. Our review of the remaining item indicates it has been satisfactorily addressed and your corrective action will be examined during a subsequent inspection.

In regard to the enforcement item relating to Criterion XIV,
Appendix B, 10 CFR Part 50, your response does not address the
problem as described in the Summary of Findings section of the
report but only the example contained in the Report Details.
Our concern is the failure to identify and control the inspection
status of structures, systems, and components during and after
installation, so that inadvertent damage or injury is precluded.
Our inspection findings indicated that your electrical and instrumentation contractors do not have procedures implementing the
requirements of Criterion XIV. Our review of Bechtel Power
Corporation procedure No. BCM-FAP-100, Revision 3, finds this
procedure to be consistent with Criterion XIV, however, the above
described contractors do not appear to have knowledge of this
procedure and are not following the procedural requirements.

Please advise us, in writing, of the corrective action you have taken, or plan to take, regarding this matter and the estimated date of completion of this corrective action.



Concerning the deviation item, we acknowledge your position as stated in your letter and during the discussions in our meeting of December 2, 1976. Our position remains as described in the inspection report. We are referring this matter to our head-quarters for review, and you will be informed of the results of this review.

We will gladly discuss any questions you have concerning this matter.

Sincerely yours,

R. F. Heishman, Chief Reactor Construction and

Engineering Support Branch

cc: Mr. J. Evans
Davis-Besse, Station
Superintendent

cc w/ltr dtd 11/24/76:
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