July 2, 1970

J. P. O'Reilly, Chief, Reactor Inspection and Enforcement Branch Division of Compliance, Headquarters

TOLEDO EDISON COMPANY (DAVIS-BESSE) DOCKET No. 50-346

The subject facility home offices, located in Toledo, Ohio, were visited on June 10 and 11, 1970, to conduct an Initial QA Audit.

The results of the audit indicate that the applicant's QA program documentation is adequately consistent with Part 50, Appendix B, and that the QA program has been satisfactorily implemented as related to the progression of the project to date. Moreover, it appears that sufficient planning and staffing will exist to assure timely QA program development, i.e., program completion well in advance of needs.

A possible exception to the above involves QA program responsibility interfacing (Bechtel-to-Toledo Edison) and line responsibility considerations within the Bechtel organization. We intend to review this matter further, with the applicant, during the QA audit management interview which is currently scheduled to occur on, or about, July 16, 1970.

W. E. Vetter

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Senior Reactor Inspector

Attachment:

CO Rpt No. 346/70-2 by G. Gower, F. Dreher, and J. Sutton dtd 7-1-70

(17 mats)

18/0°R/Staff 7/13/10 R44