

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

REGION III

Management Meeting

Report No. 50-346/77-31

Docket No. 50-346 License No. NFP-3

Licensee: Toledo Edison Company
Edison Plaza
300 Madison Avenue
Toledo, OH 43652

Facility Name: Davis-Besse Unit 1

Inspection At: Davis-Besse Site, Oak Harbor, OH

Inspection Conducted: October 27, 1977

Inspectors: *R C Knop* 11/3/77
R. C. Knop
T. N. Tambling 11/3/77
T. N. Tambling

Accompanying Personnel: J. G. Keppler
G. Roy
G. Lear, Division of Operating Reactors
J. Hannon, Division of Operating Reactors

Approved by: *Gaston Fiorelli* 11/4/77
Gaston Fiorelli, Chief
Reactor Operations and
Nuclear Support Branch

Inspection Summary

Inspection on October 27, 1977 (Report No. 50-346/77-31)

Areas Inspected: The inspection consisted of a meeting to discuss with corporate and site management the function of the Inspection and Enforcement and the function of the Division of Operating Reactors as it applies to the Davis-Besse Plant during the operational phase. The inspection effort involved 28 inspector-hours onsite by four NRC inspectors.

Results: No deviations or noncompliances were noted.

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DETAILS

1. Persons Contacted

J. Williamson, President and Chief Executive
W. Johnson, Executive Vice President
J. Grant, Vice President, Energy Supply
L. Roe, Vice President, Facilities Development
E. Novak, General Superintendent, Power Construction and Engineering
J. Lenardson, Manager, Quality Assurance Department
T. Murray, Assistant Station Superintendent
B. Green, Administration Coordinator
C. Domeck, Nuclear Project Manager

All of the above attended the management meeting.

2. Management Interview

This management meeting was held to discuss in detail the function of the Office of Inspection and Enforcement during the operations phase of the Davis-Besse Unit 1 Nuclear Plant. Included in the discussion were such items as: the IE policy on unannounced inspections, conduct of management interviews after each inspection, requirements for reporting problems, inspector's need for access to information, policy on press releases and methods of taking enforcement action.

A summary was made of matters requiring further resolution by the licensee. These matters related to staffing, excessive number of actuated control room annunciators, use of temporary procedures, need to reduce personnel errors, improving effectiveness of management controls and improving site-corporate office relationship. The licensee acknowledged the inspectors' comments and stated that corrective action reviews were underway in many of the areas discussed by the inspector.

The function of the Division of Operating Reactors was discussed including the transfer of licensing responsibilities from the Division of Project Management to the Division of Operating Reactors and the method of performing licensing actions such as expedited changes in technical specification and amendments to the license.