

SEP 18 1975

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R. C. Knop, Senior Reactor Inspector, Projects Unit 1, IE:III

THRU: J. H. Sniezek, Chief, Light Water Reactor Programs
Branch, Office of Inspection and Enforcement

TOLEDO EDISON COMPANY (DAVIS-BESSE)

DOCKET NO. 50-346

OPERATIONS QUALITY ASSURANCE INSPECTION, MEMO DATED 9/8/75

The following comments are provided in response to information discussed in the subject memorandum and enclosure. We concur with the assumptions described in Mr. Martin's memorandum as described below:

Item a: At the present time, the procedures need not be completed simultaneously; however, they can be if Regional management so desires. It is intended to confirm arrangements with RL regarding the timing of the review and inspection process. Once this is firm'd up, guidance regarding timing of the 4 inspections will be specified in the IE Manual

Item b: Normal inspection report handling and distribution is the proper vehicle for transmitting the inspection findings.

Item c: Any necessary enforcement action resulting from this phase of the inspection program should be in accordance with the provisions of MC-0800. It should be noted, however, that IE:HQ should be notified as soon as possible if the inspection findings indicate that the licensee's implemented QA Program is inadequate, such that the scheduled fuel loading date may be delayed. This action is necessary so that appropriate NRC management can be informed of the possible delay.

With regard to Mr. Martin's comments relating to the missing TI-4000/2 sections, they were incorporated into other sections of the restructured QA Program as indicated below:

- 1) Section 15, item a - incorporated in Procedure No. 35724B.
- 2) Section 15, item b - incorporated in Procedure No. 35710B.
- 3) Section 16 - incorporated in Procedure No. 35718B.
- 4) Section 17 - incorporated in Procedure No. 35712B.

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As additional information, it should be noted that we plan to review and revise the inspection procedures associated with the QA Program (Operations) in the near future. Any ideas, comments, etc., that you may have will be appreciated.

F. J. Nolan
Senior Reactor Inspection
Specialist, IE:LWRP Branch

cc: G. Fiorelli, IE:III
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