

PDR



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

APR 25 1979

Docket No. 50-346

Toledo Edison Company
ATTN: Mr. W. A. Johnson
Senior Vice President
Operations
Edison Plaza
300 Madison Avenue
Toledo, OH 43652

Gentlemen:

This refers to the investigation conducted by Messrs. J. E. Foster and J. E. Kohler of this office on January 6, 14 and 29, 1979, of activities at the Davis-Besse site, authorized by NRC Operating License No. NPF-3 and to the discussion of our findings with Messrs. Domeck and Novack of your staff at the conclusion of the investigation.

This investigation was conducted due to concerns expressed by one of our inspectors relative to operations, evaluation of system responses, and facility changes at the Davis-Besse facility. The enclosed copy of our investigation report identifies the areas examined during the investigation. Within these areas, the investigation consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

No items of noncompliance were identified during this investigation. However, we continue to be concerned with certain aspects of your management control system involving facility changes. Specifically, failure to control a facility change and inadequate communication with the Office of Nuclear Reactor Regulation resulted in issuance of a change to your Technical Specifications prior to completion of the engineering necessary to implement the change. The example of not taking timely actions on facility change requests contained in this report, a matter of concern, was discussed in our August 1978 meeting with you. This matter was again discussed with you during our meeting on April 18, 1979. The details of the April 18 meeting will be documented in a separate report.

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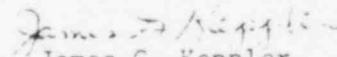
Toledo Edison Company

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In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC's Public Document Room, except as follows. If this report contains information that you or your contractors believe to be proprietary, you must apply in writing to this office, within twenty days of your receipt of this letter, to withhold such information from public disclosure. The application must include a full statement of the reasons for which the information is considered proprietary, and should be prepared so that proprietary information identified in the application is contained in an enclosure to the application.

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

Sincerely,


James G. Keppler
Director

Enclosure: IE Investigation
Report No. 50-346/79-06

cc w/encl:
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