

SCB/SCB

MAR 18 1994

Docket No. 50-346

Centerior Service Company
ATTN: Mr. Donald C. Shelton
Vice President - Nuclear
Davis-Besse
c/o Toledo Edison Company
300 Madison Avenue
Toledo, OH 43652

Dear Mr. Shelton:

This refers to the inspection conducted by Messrs. S. Stasek, J. M. Shine, T. M. Tongue, and J. A. Gavula of this office on January 14, 1994, through March 2, 1994. The inspection included a review of activities authorized for your Davis-Besse Nuclear Power Station. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

During this inspection, certain of your activities appeared to be in violation of NRC requirements, the first of which is specified in the enclosed Notice of Violation (Notice). This violation is of concern because the lack of procedural adherence resulted in both containment vessel hydrogen analyzer channels being simultaneously inoperable and because the problem was not properly addressed under your corrective action program.

Two additional violations were also identified, each of which involved aspects of inadequate procedural adherence. However, as described in the enclosed inspection report, both were identified by licensee personnel. Therefore, these violations will not be subject to enforcement action because your efforts in identifying and correcting the violations met the criteria specified in Section VII.B.2 of the "General Statement of Policy and Procedures for NRC Enforcement Actions," (Enforcement Policy, 10 CFR Part 2, Appendix C).

In addition to the violations, a number of issues discussed in the enclosed inspection report also include aspects of procedural adherence weaknesses. The NRC remains concerned that administrative and technical procedures are not being as stringently followed at Davis-Besse as they should be. The Notice of Violation and Civil Penalty, issued on February 11, 1994, also addressed certain configuration control inadequacies that stemmed, in part, from procedural adherence weaknesses. You should ensure, therefore, that your

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followup actions to that violation also adequately encompasses the procedural adherence area as well.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice of Violation when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL-96-511.

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

Sincerely,

Original signed by

L. Robert Greger

L. Robert Greger, Chief
Reactor Projects Branch 3

Enclosure: Inspection Report
No. 50-346/94002(DRP)

cc w/enclosure:

J. K. Wood, Plant Manager

W. T. O'Connor, Manager

Regulatory Affairs

State Liaison Officer, State
of Ohio

Robert E. Owen, Ohio

Department of Health

A. Grandjean, State of Ohio,

Public Utilities Commission

OC/LFDCB

Resident Inspector, RIII

Project Manager, NRR

R. DeFayette, RIII

bcc: PUBLIC (IE01)

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