



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D. C. 20555-0001

March 24, 1994

Docket No. 50-346

Mr. Donald C. Shelton
Senior Vice President - Nuclear
Centerior Service Company
c/o Toledo Edison Company
Davis-Besse Nuclear Power Station
5501 North State Route 2
Oak Harbor, Ohio 43449

Dear Mr. Shelton:

SUBJECT: AUDIT OF PENETRATION SEALS AT DAVIS-BESSE NUCLEAR POWER STATION

This letter is to confirm that the Office of Nuclear Reactor Regulation is scheduled to conduct an audit of fire barrier penetration seals installed at Davis-Besse during May 9-13, 1994, with a "bag" trip for the purpose of obtaining information to support the audit to be held on April 12, 1994. This audit has been coordinated with Mr. Dale Wuokko of your staff.

The purpose of the audit is to verify that Toledo Edison has installed qualified penetration fire seals in accordance with your commitments and applicable NRC acceptance criteria. As such, the auditors will require access to the following documentation:

- (1) Penetration fire seal purchase specifications, purchase orders, receipt inspection reports, and vendor recommended shelf life information,
- (2) Fire test data used to qualify penetration fire seals,
- (3) Verification that penetration fire seals have been installed by qualified individuals,
- (4) Verification that penetration fire seals were constructed and installed in accordance with the procedures used to assemble the qualification test articles,
- (5) Toledo Edison's fire protection quality assurance program, specifically as implemented for penetration seals,
- (6) Deviations from NRC or industry practice concerning installation and maintenance of penetration fire seals, and
- (7) Verification that repairs or maintenance have been performed on fire barrier penetration seals by qualified personnel in accordance with established plant procedures.

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Mr. Donald C. Shelton

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The auditors will be Mssrs. J. Holmes of NRR and G. Harrison of Scientec. Mr. Holmes will require unescorted access and will serve as the escort for Mr. Harrison. Access information for Mr. Holmes will be transmitted separately by the NRC Region III Office. The auditors will require access to all portions of the site that utilize fire barrier penetration seals to meet commitments to 10 CFR 50.48 or Appendix R. If you have any questions concerning this audit, please contact me at (301) 504-1346.

Sincerely,

ORIGINAL SIGNED BY

Robert Stransky, Project Manager
Project Directorate III-3
Division of Reactor Projects - III/IV/V
Office of Nuclear Reactor Regulation

cc: See next page

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