

JUN 25 1984

Docket No. 50-346

Toledo Edison Company  
ATTN: Mr. Richard P. Crouse  
Vice President  
Nuclear  
Edison Plaza  
300 Madison Avenue  
Toledo, OH 43652

Gentlemen:

This refers to the meeting between Mr. W. G. Rogers of this office and members of your staff during April 1984, regarding your response and corrective actions taken to the items of noncompliance identified in Inspection Report No. 50-346/83-24.

With regard to Noncompliance Item No. 1, we have reviewed your response and have had further discussions on this matter with members of your staff. Based on these reviews and discussions, we have concluded that while the respiratory training given was adequate for the individual to perform his task, the training was not in accordance with the administrative framework established in your procedures and the Quality Assurance Manual.

Therefore the noncompliance remains as written. Please provide to this office within 30 days a written statement or explanation in reply, including: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved.

With regard to Noncompliance Item No. 2, we understand that the following additional corrective actions not stated in your April 4, 1984 response are being taken: For Item No. 2(a), the process of M050 and other logic diagram updates: Bechtel is in the process of reviewing all closed and open FCRs for any possible modifications to the logic diagrams; after identification of all necessary changes, an FCR will be generated to incorporate and document the drawing changes for all closed FCRs. For all open FCRs supplements will be issued to include DCNs for the update of the logic diagrams; and future FCRs will be incorporated into logic diagrams via Bechtel Procedures EDPI 3.16-1. This is accomplished by the logic diagram being on the FCR checklist at Bechtel. For TED generated work packages this is covered by NFEP 020. For Item No. 2(b), we understand that the inaccuracies in the Updated Safety Analysis Report will be corrected in the 1984 revision. If the information is not available for the next revision, the corrections will be incorporated via an interim procedure available to your Nuclear Licensing Department. No additional response to Item No. 2 is required.

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Toledo Edison Company

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We will examine these matters during a future inspection.

Your cooperation with us is appreciated.

Sincerely,

"Original signed by W. D. Shafer"

W. D. Shafer, Chief  
Projects Branch 2

cc: T. D. Murray, Station  
Superintendent  
DMB/Document Control Desk (RIDS)  
Resident Inspector, RIII  
Harold W. Kohn, Ohio EPA  
James W. Harris, State of Ohio  
Robert H. Quillin, Ohio  
Department of Health

RIII

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