

DMB

Docket No. 50-346

License No. NPF-3

Serial No. 1-492

January 18, 1985



RICHARD P. CROUSE
Vice President
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Mr. C. E. Norelius
Director of Reactor Projects
United States Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr. Norelius:

This letter is to revise Toledo Edison's letter of July 14, 1983 (Serial 1-372), which responded to Inspection Report 50-346/83-05 (DPRP), dated June 7, 1983 (Log 1-802).

In Paragraph 6 of the inspection report, an event was described where adequate and timely steps were not taken to analyze a component failure. Toledo Edison was requested to respond to five questions regarding this item of concern.

The following additional information is offered in response to Question V: How will the LER procedures be changed to assure that follow up LER revisions are generated.

Toledo Edison had indicated that the Davis-Besse Maintenance Management System (DBMMS) would be used to track open items/ commitments made in Licensee Event Reports (LER's). The intent of this was to track both Deviation Reports (DVR's) and LER's on DBMMS to assure better tracking and maintenance of the open DVR lists.

Further evaluation determined that DBMMS would not perform the intended tracking and a DVR Open Item Log was established on the Word Processing System. In lieu of that, commitments made in LER's are being tracked under the Licensing Commitment Tracking System (LCTS). This change was made because the LCTS process is used for tracking commitments made to the NRC.

Very truly yours,

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RPC:SGW:nlf
cc: DB-1 NRC Resident Inspector

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