

August 5, 1994

Docket No. 50-341

The Detroit Edison Company  
ATTN: Mr. D. R. Gipson  
Senior Vice President  
Nuclear Generation  
6400 North Dixie Highway  
Newport, MI 48166

Dear Mr. Gipson:

Thank you for your 10 CFR 50.54(a) submittal dated June 9, 1994, which incorporates changes in your Quality Assurance Program Description (QAPD) regarding the way corrective action documents are reviewed. We have reviewed the reduction in commitment associated with this submittal and we conclude that the revision continues to meet the requirements of 10 CFR Part 50, Appendix B, and is acceptable. During our review it came to our attention that you had submitted Revision 6 to your QAPD on May 7, 1993. Our review of Revision 6 identified several reductions in commitment. These reductions were: (1) removal of the QA organization from in-line review of operations and procurement documents, (2) allowing QA reviews of procedures to ensure correct inclusion of QA requirements months after their implementation, and (3) deletion of plant performance as a responsibility of plant engineering when scoping a modification. We have reviewed these reductions and have concluded that they also continue to meet the requirements of 10 CFR Part 50, Appendix B, and are acceptable. However, we note that your Revision 6 submittal did not identify these reductions in commitment or the reasoning behind them, and that you failed to obtain NRC approval prior to their implementation. Adherence to the 10 CFR Part 50 regulations concerning submittal of program changes and reductions in commitments is essential to assure proper NRC review. Failure to follow these requirements may result in future enforcement action.

If there are changes to QA commitments existing in docketed correspondence outside of the Quality Assurance Program description, you are obligated to notify this office.

We appreciate your submittals of information required by 10 CFR 50.54(a). Please contact Mr. B. Burgess of my staff at (708) 829-9705 with any questions you may have regarding this matter.

Sincerely,

Mark A. Ring, Chief  
Operations Branch

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