



A Centenor Energy Company

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United States Nuclear Regulatory Commission  
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Gentlemen:

Subject: Configuration Management Program Schedule

Toledo Edison Company (TED) provided a Configuration Management Program (CMP) schedule in letter Serial No. 1454 dated December 18, 1987. The status and schedule for the individual products of the CMP were provided. Attached is a table to provide updated status on each of the products. One of the tasks, the Design Criteria Manual (DCM), was targeted for completion on 4/15/88. Completion by this date was based on nominal TED comments needing to be resolved and/or incorporated into the DCM by Bechtel Power Corporation prior to issuance.

A TED review of the Civil Engineering section of the DCM was conducted in January, 1988. The review concluded that a substantial amount of work remained prior to issuing the DCM so that its contents would be complete and usable for performing new designs as well as being able to discern which "historical" design approaches were used for existing plant configurations.

Due to the substantial work remaining to resolve TED's initial review comments on the Civil Engineering section, the target date for completion of the DCM has been changed to June 30, 1988.

The schedule for completion of the DCM was not intended to support design engineering for work to be completed during the 5th refueling outage (RFO). As a result of the delayed start of the 5th RFO, the 6th RFO is now expected to commence on July 6, 1990. Since final detailed design engineering to support the 6th RFO will not have commenced prior to June 30, 1988, the new target for completion of the DCM supports maximum use of this design tool.

Very truly yours,

EBS:tlt

cc: A. B. Davis, Regional Administrator  
DB-1 NRC Resident Inspector  
A. W. DeAgazio, Project Manager

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CURRENT

CONFIGURATION MANAGEMENT PROGRAM

SCHEDULE

<u>TASK</u>	<u>STATUS</u>	<u>TARGET DATE</u>
1. System Description Development	On Schedule	12/31/88
2. Vendor Technical Manuals Review	On Schedule	10/31/88
a. Vendor Test Recommendations incorporated into surveillance and periodic test procedures as appropriate	On Schedule	02/29/89
3. Plant Walkdowns	Complete	
4. Equipment Data Base		
a. Equipment files (CMEF)	Complete	
b. Davis-Besse Configuration Equipment Summary (DBCES)	Complete	
5. Design Criteria Manual	Delayed	06/30/88
6. Spare Parts Project	On Schedule	03/31/90