

A Christenior Energy Company

DONALD C. SHELTON Vice Provident-Nucles (419) 249-2300

Docket No. 50-346

License No. NPF-3

Serial No. 1519

May 24, 1988

United States Nuclear Regulatory Commission Document Control Desk Washington, D. C. 20555

Subject: Disposition of Section 6.0 Technical Specification Changes Proposed in Serial No. 1488 (TAC No. 65607)

Gentlemen:

On March 8, 1988 (Serial No. 1488) Toledo Edison submitted a License Amendment application to revise Technical Specification Section 6.0, Administrative Controls, to reflect organization, position, and title changes. Subsequently. on April 22, 1988 (Serial No. 1512) Toledo Edison submitted a License Amendment application to remove organization charts from the Technical Specifications, consistent with the guidance provided in NRC Generic Letter 88-06, Removal of Organization Charts from Technical Specification Administrative Control Requirements, dated March 22, 1988. Consequently, some of the proposed changes previously requested in Serial No. 1488 have been superseded by those requested in Serial No. 1512.

Attachment 1 provides a detailed listing of the changes proposed in Serial No. 1488 and the requested disposition. Note that some of the proposed changes: 1) have been granted by the issuance of License Amendment No. 109 (Log No. 2522, dated March 9, 1988); 2) have been superseded by Serial No. 1512; and 3) will be superseded by a License Amendment application (Serial No. 1528) scheduled to be submitted no later than june 15, 1988. Those changes that have been previously granted or superseded do not require any further action by NRC.

Toledo Edison requests that the outstanding changes under TAC No. 65607 be issued by December 15, 1988 for implementation within 45 days thereafter.

yours, Very touly CAB:tlt

Attachment

cc: A. W. DeAgazio, NRC/NRR Davis-Besse Project Manager DB-1 Resident Inspector State of Ohio

TOLEDO, OHIO 43652

THE TOLEDO EDISON COMPANY 8806070046 880524 PDR ADOCK 05000346 DCD

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> REQUESTED DISPOSITION OF CHANGES PROPOSED IN SERIAL NO. 1488, DATED MARCH 8, 1988

CHANGES PROPOSED UNDER SERIAL NO. 1488

- 6.2 (page 6-1) Revise title to read 'OFFSITE/ONSITE' to accurately reflect the Davis-Besse Nuclear Power Station Organization as shown in Figure 6.2-1.
- 6.2.1 (page 6-1) Revise 'offsite organization' to read "offsite/onsite organization" to accurately reflect the Davis-Besse Nuclear Power Station organization as shown in Figure 6.2-1.
- 6.2.2 (page 6-1) Change to read "The Facility organization shall be as shown on Figure 6.2-2 and: ". The facility staff referenced is shown on Figure 6.2-2.
- 4. Figure 6.2-1 (page 6-2) Revise figure to: 1) Add the position of Chairman and Chief Executive Officer; 2) Include the title change of President and Chief Operating Officer to President, and include the revised reporting requirements for the President. The President reports directly to the Chairman and Chief Executive Officer; 3) Add the position of Executive Vice President. The Finance and Administration Vice President and the Vice President, Nuclear report directly to the Executive Vice President, instead of to the President and Chief Operating Officer; 4) Include the following title changes; Administration Senior Vice President to Finance and Administration Vice President; Senior Vice President, Nuclear to Vice President, Nuclear; and Performance Engineering Manager to Performance Engineering Director; 5) Delete the Technical Support Department from Figure 6.2-1 to reflect the revised reporting requirements. The Technical Support Department reports directly to General Superintendent, Outage and Program Management, instead of to the Plant Manager; 6) belete the Plant Services Department from Figure 6.2-1 to reflect the revised reporting requirements. The Plant Services Department reports directly to the Maintenance Planning Superintendent

#### REQUESTED DISPOSITION

Superseded by Serial No. 1512, dated April 22, 1988. No Action.

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Superseded by Serial No. 1512, dated April 22, 1988. No Action. Docket No. 50-346 License No. NPF-3 Serial No. 1519 Attachment 1 Page 2 of 4

## CHANGES PROPOSED UNDER SERIAL NO. 1483

instead of the Plant Manager. The Maintenance Planning Superintendent reports directly to the General Superintendent, Outage, and Program Management: 7) Separate the Chemistry and Health Physics Department into Chemistry Department and the Radiological Controls Department. The Chemistry Superintendent reports directly to the Plant Manager. The Radiological Controls Superintendent reports directly to the Plant Manager; 8) Include the relocation of the Administrative Services Assistant Vice President, Industrial Security Director and Procurement Director to the Davis-Besse Nuclear Power Station site. This will provide an increased level of support to nuclear personnel. In addition, the position of Administrative Services Director has been deleted from the organization chart as this position is titled Facilities Services Manager and the organization chart does not reflect positions below that of the director level (the Facilities Services Manager remains located onsite); and 9) Add the position of Engineering Programs Director who reports directly to the Engineering General Director.

- 5. 6.3.1 (page 6-5) Change Chemistry and Health Physics General Superintendent to Radiological Controls Superintendent. This change reflects the separation of the Chemistry and Health Physics Department and is consistent with Regulatory Guide 1.8, September 1975.
- 6. 6.5.1.2 (page 6-6) Change Station Review Board member from Chemistry and Health Physics General Superintendent to Radiological Controls Superintendent. This change reflects the separation of the Chemistry and Health Physics Department.
- 6.5.1.2 (page 6-6) Delete "or Performance Engineering Manager". This position has been elevated to Performance Engineering Director, which is included as an Engineering Director.

Remains requested under Serial No. 1488, dated March 8, 1988.

Remains requested under Serial No. 1488, dated March 8, 1538.

Remains requested under Serial No. 1488, dated March 8, 1988.

### REQUESTED DISPOSITION

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### CHANGES PROPOSED UNDER SERIAL NO. 1488

- 6.5.1.2 (page 6-6) Change Station Review Board member from Operations Qualicy Assurance Manager to Engineering Assurance Supervisor. This change reflects the current position title.
- 6.5.1.6.e (page 6-7) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.5.1.7.c (page 6-8) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.5.1.8 (page 6-8) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 12. 6.5.2.2 (page 6-9) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.5.2.9 (page 6-12) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.5.2.10.a (page 6-12) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 15. 6.5.2.10.b (page 6-12) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 16. 6.5.2.10.c (page 6-12) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.

#### REQUESTED DISPOSITION

To be superseded by a future License Amendment Request, Serial No. 1528.

Request granted in Amendment No. 109, dated March 9, 1988. No Action.

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Remains requested under Serial No. 1488, dated March 8, 1988.

Request granted in Amendment No. 109, dated March 9, 1988. No Action.

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CHANGES PROPOSED UNDER SERIAL NO. 1488

- 17. 6.6.1.b (page 6-12) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.7.1.b (page 6-13) Change title of Senior Vice President, Nuclear to Vice President, Nuclear.
- 6.7.1.d (page 6-13) Change title of Senior Vice President, Nuclear to Vice President Nuclear.

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