



October 28, 1985

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Mr. Al De Agazio
U.S. Nuclear Regulatory Commission
7920 Norfolk Avenue
Bethesda, Maryland 20814

Subject: Davis-Besse Nuclear Power Station DCRDR: follow-up on
post audit meeting of 10/9/85

Dear Al:

Rich Morrison asked me to send you this outline for Toledo Edison's report summarizing the presentation made at the 10/9/85 meeting. If you have any questions or comments, it probably would be best to contact Rich at Davis-Besse (419/249-5000, X-692) or Jacque Lingenfelter. It is planned that the report will go out from Davis-Besse tomorrow evening. I will also be glad to answer any questions or provide any further information that may be helpful.

Sincerely,

Barbara Paramore
Program Manager

Attachment

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TOLEDO EDISON
DAVIS-BESSE NUCLEAR POWER STATION

OUTLINE OF SUBMITTAL TO NRC SUMMARIZING 10/9/85 MEETING

1. Response to findings and recommendations in DCRDR audit report:
 - a. Present status of DCRDR
 - b. Specific DCRDR deficiencies (nine requirements identified in NUREG-0737, Supplement 1)
 - c. Near term programs:
 - Systems Review and Test Program and its coordination with the DCRDR
 - Fixes prior to restart (including hardware, procedural, and other changes)
 - Continuation of DCRDR work in preparation for the the 1986/87 outage (special study schedule, specification of HED corrections for implementation, plan for implementation of paint-tape-label solutions)
 - d. Longer term programs
 - Role of human factors in ongoing FCR process
 - Close-out of the DCRDR project.
2. Role of human factors in the overall Course of Action program pursuant to the June 9 event at Davis-Besse

Notes:

The Toledo Edison report is scheduled to be sent to the NRC human factors staff on Tuesday 10,29/85.

Tim O'Donahue of SAIC prepared a draft report on the meeting for submittal to Ray Ramirez on Friday 10/25/85.