

Docket No. 50-346

License No. NPF-3

Serial No. 1111

December 21, 1984



RICHARD P. CROUSE
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Director of Nuclear Reactor Regulation
Attn.: Mr. John F. Stolz
Operating Reactor Branch No. 4
Division of Licensing
United States Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Stolz:

By letter dated February 10, 1984, Toledo Edison Company (TED) submitted its program plan outline and schedule to address the Equipment Classification and Vendor Interface Program Requirements for the Reactor Trip System (Serial No. 1024). Within that letter, the date of December 31, 1984 was identified for the implementation of activities considered responsive to Generic Letter 83-28, Section 2.1. Also stated within that letter was the possibility that portions of the Program pertaining to the Reactor Trip System may be changed upon finalization of the Toledo Edison overall program.

The intent of this letter is to identify a specific program enhancement that is being implemented and requires a revision to our previously submitted schedule.

Specifically, the scope of the procedure review committed to in the referenced letter (i.e., GL 83-28 Section 2.1 response) has been expanded. Included in the procedure review is the guidance provided in Section 3.1.2 (i.e., check of vendor and engineering recommendations to ensure that any appropriate test guidance is included in the test and maintenance procedures, where required).

Due to the expanded review being performed on the procedures applicable to the Reactor Trip System, an additional three (3) months is necessary for the review to be completed. It is now scheduled to have these review activities associated with Generic Letter 83-28, Sections 2.1 and 3.1, completed by March 29, 1985.

Very truly yours,

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cc: DB-1 NRC Resident Inspector

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