

JUL 02 1985

Docket No. 50-346

Mr. Joe Williams, Jr.  
Vice President, Nuclear  
Toledo Edison Company  
Edison Plaza - Stop 712  
300 Madison Avenue  
Toledo, Ohio 43652

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Dear Mr. Williams:

In accordance with the requirements of Supplement 1 to NUREG-0737, Toledo Edison Company conducted a detailed control room design review (DCRDR) for Davis-Besse. The staff did not conduct an in-progress audit because, as we indicated in our letter dated December 9, 1983, the program plan was well structured and was responsive to the major requirements for a DCRDR. It was concluded that your review should produce results fulfilling the requirements of NUREG-0737, Supplement 1, if the plan was executed as written.

Your Summary Report, submitted June 29, 1984, was incomplete, and contained a commitment to provide a detailed schedule for completing short term and special studies in January 1985. Because of this the staff scheduled a pre-implementation audit for April 29 - May 3, 1985.

Your January 31, 1985, submittal did not provide a detailed schedule for completing the ten special studies. It did commit to complete the ten studies proposed and dispose of all HEDs by the spring of 1989. Your January 31, 1985, submittal also reprioritized 29 of the safety significant HEDs by downgrading. In your June 1984 Summary Report, Toledo Edison Company indicated that these HEDs would be corrected promptly.

The results of the April 29 - May 3, 1985 pre-implementation audit are documented in the enclosed audit report prepared by SAIC (consultant to NRC). Our audit indicates that Toledo Edison Company has made minimal progress and has expended minimal effort towards completing DCRDR requirements since submitting the Summary Report. Because of the lack of detail and incompleteness of HED resolution, we are unable to close out any of the nine DCRDR related requirements of NUREG 0737, Supplement 1.

Please review the enclosed audit report. We intend to hold an NRC/Toledo Edison Company management meeting to discuss the DCRDR. We will provide an

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Mr. Williams

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agenda for this meeting within 30 days of this letter. The meeting should be held within about 60 days from receipt of this letter and will be arranged through the NRR project manager for Davis Besse.

Sincerely,

"ORIGINAL SIGNED BY  
JOHN F. STOLZ"

John F. Stolz, Chief  
Operating Reactors Branch #4  
Division of Licensing

Enclosure: As Stated

cc w/enclosure:  
See next page

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