

Appendix A

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

Based on the inspection conducted on June 20-23, 1978, it appears that certain of your activities were in non-compliance with NRC requirements, as noted below. Items 1 through 2 are infractions.

10 CFR 50, Appendix B, Criterion II, requires that the quality assurance program be carried out throughout the plant life in accordance with written policies, procedures, or instructions.

1. Procedure QAP 2180, "Audits" and QAP 2160, "Corrective Action" requires that the management of audited organizations respond in writing to audit reports within thirty days and that the status of corrective action related to issued Corrective Action Reports (CAR's) be reported to the Quality Assurance Manager within thirty days and every thirty days with corrective action is complete.

Contrary to the above, audited organization did not respond to Audit Finding Reports 528-1 through 4 (generated in licensee Audit No. 528) within the required thirty-day period and the status of corrective action related to CAR 78-02 (generated in licensee Audit No. 528) was not reported to the Quality Assurance Manager within the required thirty-day period.

2. Procedure QAP 2021, "Application of NRC Regulatory Guides and ANSI Standards", requires the licensee to comply with the provisions of ANSI 18.7-1972, "Administrative Controls for Nuclear Power Plants".

ANSI 18.7-1972, Section 4.4, requires that written reports of audits performed under the cognizance of the independent review and audit group be reviewed at a scheduled meeting of that group.

Contrary to the above, the Company Nuclear Review Board (CNRB) has not to date reviewed reports of audits under its cognizance during scheduled meetings.

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