

Appendix A

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

Based on the inspections conducted on December 13-15, 1977, and January 11-13, 1978, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. The following item is an infraction.

Technical Specification 6.3.1 requires that written procedures shall be established, implemented and maintained.

Contrary to the above:

1. An unapproved copy of procedure AD 1839.01 was used for field implementation.
2. The actuation of pressurizer relief valve RC-2A on September 24, 1977, was not logged as a cycle event as required by AD 1839.01.
3. The cycle and temperature limitations of procedure AD 1839.01, Revision I was not revised to be in agreement with the current limits of procedure PT 3164.03, Revision 0 for the pressurizer cycle relief valves and electromatic relief valve.

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