

Appendix A

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

Based on the results of NRC inspection conducted on December 3-7, 11-13, and 19-20, 1979, it appears that certain of your activities were not conducted in full compliance with the conditions of your NRC facility License No. NPF-3 as indicated below. Item 1 is a deficiency and items 2 and 3 are infractions.

1. 10 CFR 50, Appendix B, Criterion XVII states that records shall be identifiable and retrievable and that the applicant shall establish requirements concerning record retention, such as duration, location and assignment of responsibilities.

ANSI N45.2.9 and AD 1848.04 require that measures be established which ensure that quality assurance records are properly collected, stored and maintained.

Contrary to the above, a limited access list was not established to control access to the Station Central Files as required by AD 1848.04 and the Allowable Operating Transient Cycle Log Book was not kept current.

2. 10 CFR 50, Appendix B, Criterion VI, Document Control states that "measures shall be established to control the issuance of documents, such as instructions, procedures and drawings, including changes there to, which prescribe all activities affecting quality." ANSI N18.7 - 1972, Paragraph 5, Facility Administrative Policies and Procedures 2060 "Document Control" also state the requirements to control the issuance of documents and the changes to be incorporated there to.

Contrary to the above, the inspector found that a number of plant drawings were not being kept up-to-date and obsolete documents are not being properly controlled.

3. Technical Specifications 6.5.2.7.e states that "the CNRB shall review violations of codes, regulations orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance. Technical Specification 6.5.2.10.b states that "reports of reviews encompassed by section 6.5.2.7 shall be prepared, approved and forwarded to the Executive Vice President, Operations and CNRB members within 14 days following completion of review."

Contrary to the above requirements, the inspector found that violations of Technical Specifications and regulations identified in NRC Inspection Reports 50-346/79-02, 79-16, 79-19 and 79-29 were not reviewed by the CNRB as required.