

Appendix A

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on September 1-4, 8-11, 14-15, 21-25, and 28-30, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violation was identified:

Technical Specification 6.8.1 requires that written procedures shall be implemented.

Administrative Procedure AD 1844.00, "Maintenance" requires that: "Upon completion of maintenance the responsible foreman will review and approve the Maintenance Work Order (MWO)...," "The responsible foreman will forward the MWO to the Shift Supervisor for any testing required..." and "The Shift Supervisor should then sign for testing completed within his responsibility area and forward the MWO to the Maintenance Engineer." The procedure also requires that: "the maintenance engineer shall sign, indicating that maintenance work authorized by the MWO was completed." The procedure further requires that: "the Shift Supervisor shall be responsible for assuring that the system or component on which maintenance is to be performed is properly tagged prior to the performance of the maintenance."

Contrary to the above:

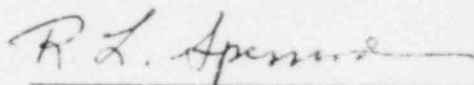
- a. Numerous Maintenance Work Orders for the Emergency Diesel Generator, Auxiliary Feedwater System, Core Flood System, Reactor Protection System, Makeup and Purification System, Reactor Coolant Pumps and Containment Ventilation System were not approved by the foreman and Shift Supervisor upon completion of the maintenance.
- b. On September 4, 1981, the inspector found that the seismic supports in the SFRCS instrument lines were not painted or grouted. (MWO 77-424 was signed as completed on September 13, 1978. The work covered by this MWO included the installation of painted and grouted seismic supports on the Steam Feedwater Rupture Control System (SFRCS) instrument lines.)
- c. On September 30, 1981, maintenance personnel removed the reactor coolant drain tank rupture disk with no tagging conducted. An unplanned release resulted when water from an isolable line spilled on the floor.

This is a Severity Level IV violation (Supplement I).

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Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Consideration may be given to extending your response time for good cause shown.

OCT 28 1991

Dated

R. L. Spessard, Director
Division of Resident and Project
Inspection