

NOTICE OF VIOLATION

Toledo Edison Company  
Davis-Besse NPS

Docket No. 50-346  
License No. NPF-3

During an NRC inspection conducted on January 4 through March 2, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1994), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," states, in part, that "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings ... and shall be accomplished in accordance with these instructions, procedures, or drawings."

Procedure DB-MI-03730, Channel Calibration of Channel 2 Containment Vessel Atmosphere Hydrogen Analyzer, step 4.1.4 specifies that if, during performance of the procedure, any malfunction is found which could prevent the fulfillment of channel functional test requirements, the shift supervisor and Instrumentation and Control (I&C) department supervisor shall be notified immediately.

Contrary to the above, on September 3, 1993, during performance of DB-MI-03730, revision 00, maintenance personnel identified a malfunction in containment hydrogen analyzer channel 2 which would prevent the fulfillment of channel functional test requirements and did not immediately notify the shift supervisor and I&C department supervisor immediately.

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

Pursuant to the provisions of 10 CFR 2.201, Centerior Service Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington D.C. 20555 with a copy to the U.S. Nuclear Regulatory Commission, Region III, 801 Warrenville Road, Lisle, Illinois 60532, and a copy to the NRC Resident Inspector at Davis-Besse within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Lisle, Illinois  
this 13<sup>th</sup> day of March 1994