

Appendix

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on October 3-30, 1982, and in accordance with the NRC enforcement policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Technical Specification 6.8.1 requires that written procedures be implemented. Administrative Procedure 1844.00, "Maintenance," requires that maintenance conducted on items associated with the Fire Protection System will be controlled in the same manner as nuclear safety related maintenance. Toledo Edison Quality Assurance Procedure 2050 Section 7.1.1 states that written procedures shall be in sufficient detail to accomplish the activity and shall implement the appropriate aspects of design specifications, drawings and other design documents.

Contrary to the above, in October 1982, repair of the buried fire piping between valves FP-53 and FP-54 was accomplished with inadequate procedures.

The installation procedure had no requirements for restoring the backfill to original specification.

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

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. Consideration may be given to extending your response time for good cause shown.

NOV 26 1982

Dated \_\_\_\_\_

"Original signed by R.L. Spessard"  
R. L. Spessard, Director  
Division of Project and  
Resident Programs

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