

Appendix

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on April 2 - June 11, 1984, and in accordance with the General Policy and Procedure for NRC Enforcement Action, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50.72(b)(2)(ii) requires that any event or condition that results in manual or automatic actuation of any Engineering Safety Features (ESF), including the Reactor Protection System (RPS) shall be reported to the NRC within four-hours.

Contrary to the above, the licensee experienced RPS actuations on May 15, 1984 and May 17, 1984 on Shutdown Bypass High Pressure and did not make a four-hour notification to the NRC.

This is a Severity Level V violation (Supplement 1).

2. 10 CFR 50, Appendix B, Criterion XVI, Corrective Actions, states in part, "Measures shall be established to assure that conditions adverse to quality, such as failures, malfunctions, deficiencies, deviations, defective material and equipment, and nonconformances are promptly identified and corrected."

The Toledo Edison QA Manual section 16.1.1 states in part, "Division Directors shall develop procedures to ensure that conditions adverse to quality such as equipment failures, equipment malfunctions, procedure deviations, defective material and equipment, and deviation to regulatory rules and requirements are promptly identified, documented and corrected."

Contrary to the above: (a) the licensee did not take prompt corrective action to establish procedures to report conditions adverse of quality. In the response to Inspection Report 83-19, the licensee stated all organizations involved in implementing the QA Manual would have procedures in-place to report conditions adverse to quality by April 1, 1984. As of April 23, 1984, the Divisions of Engineering, Nuclear Services, Procurement and Records Management did not have these procedures in-place. Also, the licensee had closed this item in their tracking system even though corrective action had not been completed. (b) The licensee did not promptly declare 56 fire doors inoperable and establish fire watches when a Nonconformance Report was evaluated by Engineering personnel denoting the doors did not conform to National Fire Protection Association standards.

This is a Severity Level IV violation (Supplement 1).

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