

NOTICE OF VIOLATION

Toledo Edison Company
Davis-Besse NPS

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

During an NRC inspection conducted on June 26, 1995, through August 23, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381, June 30, 1995), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V, states, in part, that "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Davis-Besse electrical maintenance procedure DB-MN-09301, "Preventive Maintenance For Type SMB and SMC Limitorque Valve Operators" required in step 8.3.13 that the limit switch cover be installed as follows:
a) Clean gasket surfaces, b) Inspect cover gaskets or o-rings, replace as necessary, and 3) Replace compartment covers.

Contrary to the above, on July 18, 1995, electrical maintenance personnel failed to adequately install the Limitorque operator limit switch compartment cover on Service Water valve SW 1399 following completion of VOTES testing. Specifically the associated bolts were not appropriately tightened, leaving up to a 1/2 inch gap between the edge of the cover and the valve operator body. This condition would have resulted in SW 1399 being inoperable if the deficient condition was not identified by the NRC prior to returning the valve to service.

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

Pursuant to the provisions of 10 CFR 2.201, Toledo Edison 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 Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, 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.

Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Lisle, Illinois
this 29 th day of September 1995