

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted between January 3 and February 28, 1990, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the following violations were identified:

1. Technical Specification 6.8.1.a requires that written procedures be established, implemented, and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, November 1972. Appendix A of Regulatory Guide 1.33 recommends procedures be used for equipment control (e.g., locking and tagging) and states that maintenance which can affect the performance of safety-related equipment should be performed in accordance with written procedures or documented instructions appropriate to the circumstances. Procedure DB-OP-00015, Rev. 0, "Safety Tagging," dated June 26, 1989, is required to be implemented for equipment control (e.g., locking and tagging) and Procedure DB-MN-00005, Rev. 0, "Housekeeping Controls," dated August 8, 1988, is required to be implemented whenever work on open safety-related systems could result in foreign materials entering safety-related systems and affecting the performance of safety-related systems.

Contrary to the above, required procedures were not implemented in that:

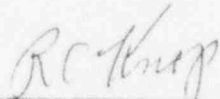
- a. On January 9, 1990, work was performed on the EDG No. 1 Motor Driven Circulating Lubrication Oil Pump without implementing the applicable requirements of Procedure DB-OP-00015.
- b. On January 9, 1990, a pocket comb was found inside EDG No. 1 (safety-related), indicating that at some previous and unknown time work had been performed on EDG No. 1 without implementing the applicable requirements of Procedure DB-MN-00005.

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 violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

MAR 30 1990

Dated _____



R. C. Knop, Chief
Reactor Projects Branch 3

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