

Appendix

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on August 28 through October 1, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

Technical Specification 6.8.1 states, in part, "written procedures shall be established, implemented and maintained covering the activities referenced in Appendix "A" of Regulatory Guide 1.33, November, 1972. Section 1 of Appendix A of Regulatory Guide 1.33, November, 1972 is Administrative Procedures.

Contrary to the above, Administrative Procedures were not adhered to in that:

- a. The inoperability of the #2 Control Room Emergency Ventilation System (CREVS) Freon compressor was not reported to the shift supervisor during the performance of TP 641.00 as required by Administrative Procedure AD 1839.00.
- b. The shift supervisor was not informed of the fact that the pressure door connecting the two Auxiliary Feedwater Pump rooms was left open and unattended, potentially rendering both AFW pumps inoperable as required by Administrative Procedure AD 1839.
- c. A Test Leader for the performance of test procedure TP 641.00 was not assigned as required by Administrative Procedure AD 1801.00.
- d. A chronological log was not maintained to document test activities during the performance of test TP 641.00 as required by Administrative Procedure AD 1801.00.
- e. Proper administrative control of the "Control Copy" of test procedure TP 641.00 was not maintained as required by Administrative Procedure AD 1801 in that the test procedure was removed from the station for a period of four days.
- f. A deviation report identifying procedural violations was not generated as required by AD 1807.00.

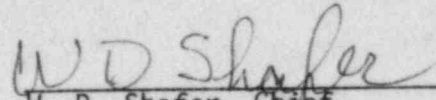
This is a Severity Level IV violation (Supplement I).

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Q PDR

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 2 1984

Dated _____



W. D. Shafer, Chief
Reactor Projects Branch 2