

Appendix

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on September 24-28, October 9-12, November 5-9, 19-21 and December 10-14, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. Technical Specifications 4.9.12.1 and 4.6.5.1 state in part: "The emergency ventilation system servicing the storage pool area shall be demonstrated operable at least once per 31 days whenever irradiated fuel is in the storage pool."

Contrary to the above, on November 20, 1984, during core alterations, the emergency ventilation system servicing the storage pool area had not been demonstrated operable since August 19, 1984. The second emergency ventilation system was not operable because of maintenance.

This condition was promptly corrected by the licensee following identification by the NRC inspector.

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

2. Technical Specification 3.9.2 states in part: "Each source range neutron flux monitor shall be demonstrated operable within eight (8) hours prior to the initial start of core operations".

Contrary to the above, on November 20, 1984, the licensee was conducting core alterations and the audible indication portion of the source range neutron flux monitors was discovered to be inoperable. Surveillance Test 5091.01, Revision 9, "Source Range Functional Test," that was performed to demonstrate source range neutron flux monitor operability was determined to be inadequate.

This condition was promptly corrected by the licensee following identification by the NRC inspector.

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

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3. 10 CFR 50, Appendix B, Criterion XII, states in part: "Measures shall be established to assure that instruments used in activities affecting quality are properly calibrated at specified periods to maintain accuracy within necessary limits." Procedure MP 1410.03, Revision 10, "Maintenance Test Equipment Calibration," states in Section 6.5: "A sticker shall be securely attached to all test equipment showing the due date of the next calibration."

Contrary to the above, the following examples of inadequate use and control of Measuring and Test Equipment (MTE) were identified:

- a. An uncalibrated piece of MTE was used to perform ST 5084.01, Revision 10, "Station Batteries Weekly Surveillance Test".
- b. Four uncalibrated hydrometers were found lying in the Electrical MTE storage locker on its "IN-CAL" shelf without calibration stickers.

Both conditions were promptly corrected by the licensee following identification by the NRC inspector.

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.

Jan 16, 1985
Dated

W. S. Little
W. S. Little, Chief
Operations Branch