

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted from December 9, 1987, through January 8, 1988, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1987) the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires in part that activities affecting quality be accomplished in accordance with appropriate procedures. This requirement is implemented by the Toledo Edison Company Nuclear Quality Assurance Manual, Section 5, and Nuclear Group Procedure NG-AV-115, which require that the Quality Assurance Director approve procedures and changes thereto which implement requirements of the Nuclear Quality Assurance Manual.

Contrary to the above, on May 19, 1987, Revision 27 to site procedure AD-1805, "Procedure Preparation and Maintenance," a procedure affecting quality, was issued without the Quality Assurance Director's approval.

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

2. 10 CFR 50, Appendix B, Criterion XVI, "Corrective Action," requires that conditions adverse to quality shall be promptly identified and corrected. This requirement is implemented by the Toledo Edison Company Nuclear Quality Assurance Manual, Section 14, which requires that procedure deviations be promptly identified, documented and corrected.

Contrary to the above, the NRC inspection determined that as of January 8, 1988, a failure to obtain Quality Assurance Director approval of Revision 27 to procedure AD-1805, a condition adverse to quality documented on Potential Condition Adverse to Quality Report No. 87-032 on June 26, 1987, had not been resolved.

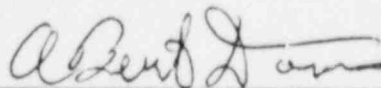
This is a Severity Level IV violation (Supplement 1).

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.

JAN 28 1988

1/28/88

Dated _____



A. Bert Davis
Regional Administrator

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