

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on May 16 through June 30, 1988, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the following violations were identified:

- A. Criteria V of 10 CFR 50, Appendix B, requires that activities affecting quality shall be prescribed by procedures appropriate to the circumstances.

Contrary to the above, the licensee's implementing procedures do not implement the cleanliness requirements of Section 8 of the Nuclear Quality Assurance Manual (NQAM) and of ANSI N 45.2.3-1973 which is cited in the NQAM.

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

- B. Criterion III of 10 CFR 50, Appendix B states that, "Design changes, including field changes shall be subject to design control measures commensurate with those applied to the original design . . . ."

Contrary to the above the licensee's review of the modification, Facility Change Request 86-330, which implements flow control improvements to the Auxiliary Feedwater (AFW) System did not reveal that a single failure in the control system for either AFW pump discharge valves (AF 599 and AF 608) would have caused both valves to close. This failure would have rendered the AFW system inoperable in that it would be unable to fill either steam generator.

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.

August 3, 1988  
Dated

for Robert DeJure  
Richard C. Knop, Chief  
Reactor Projects Branch 3