

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346
License No. NPF-3

As a result of the inspection conducted on February 22-26 and March 7-11, 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, requires that activities affecting quality be prescribed by documented instructions, procedures, or drawings and be accomplished in accordance with these instructions, procedures, or drawings. Instructions/procedures or drawings shall include appropriate acceptance criteria for determining that activities have been satisfactorily accomplished.

Contrary to the above, a review of FCR 78-024 pertaining to the installation of containment spray pump oil sightglass assemblies revealed the following:

- a. No design drawings or detailed drawings were used during the installation of the assemblies.
- b. No instructions/procedures were found for installation and inspection.
- c. No design criteria/instructions were utilized in the seismic qualification evaluation.

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

2. 10 CFR 50, Appendix B, Criterion III, requires that measures be established to assure that applicable regulatory requirements and the design basis, as defined in § 50.2 and as specified in the license application, for those structures, systems, and components to which this appendix applies are correctly translated into specifications, drawings, procedures, and instructions. Design changes, including field changes, shall be subjected to design control measures commensurate with those applied to the original design and be approved by the organization that performed the original design unless the applicant designates another responsible organization.

Contrary to the above, Specification No. 12501-E-18Q was changed administratively to include a revised load profile for the station battery performance test without going through the Facility Change process or applying appropriate design control.

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

