

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on May 9-13, 1988, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1987), the following violation was identified:

Technical Specifications, Section 6.8.1.b, states that written procedures shall be established, implemented, and maintained covering activities such as refueling operations. Toledo Edison Co. procedure AD 1828.16, "Non-Licensed Operator Proficiency Training Program," Revision 3, as it pertains to the training of refueling equipment operators, states in Part 5.1: "The Plant Manager is charged with the overall responsibility for ensuring that personnel assigned to the facility staff are qualified in accordance with the Nuclear Quality Assurance (NQAM)." Procedure PP 1501.01, "Fuel Loading and Refueling Limits and Precaution," Revision 8, Part 5.4.1 states, in part, that refueling personnel must be thoroughly trained in the use of handling equipment and tools which they will use. Part 15.4.1.1 of the NQAM states, in part, that initial and continuing training programs shall be established for Nuclear Group and support personnel to ensure that they are knowledgeable of applicable equipment and capable of performing the assigned duties of their intended position.


Contrary to the above, on May 11, 1988 during defueling operations a refueling equipment operator demonstrated a lack of sufficient knowledge to operate refueling equipment, as evidenced by an inability to operate the equipment without significant assistance from other personnel.

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.

JUN 8 1988

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Dated

  
Geoffrey C. Wright, Chief  
Operations Branch