

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on December 1, 1988 through January 15, 1989, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the following violation was identified:

Technical Specification 6.8.1.a requires that written procedures be established, implemented and maintained covering the applicable procedures recommended in Appendix A of Regulatory Guide 1.33 (November 1972). One section of the regulatory guide requires that maintenance that can affect the performance of safety-related equipment should be properly planned and performed in accordance with procedures or drawings appropriate to the circumstances. Licensee administrative procedure DB-PN-00007, "Control of Work," Section 6.4.1 requires the planner to review the P&IDs, drawings and vendor manuals to identify corrective actions and necessary documentation for the maintenance task.


Contrary to the above, on December 18, 1988, procedure DB-PN-00007, Section 6.4.1, was not implemented when the maintenance planner failed to review the necessary drawings for the safety-related Group 3 and 4 control rod drive programmer drawer and therefore was not able to identify the proper corrective actions for the maintenance work.

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.

FEB 24 1989

Dated _____


for Edward G. Greenman, Director
Division of Reactor Projects