

APPENDIX A

NOTICE OF VIOLATION

Pennsylvania Power and Light Company  
Susquehanna Steam Electric Station  
Unit 2  
Berwick, Pennsylvania

Docket No. 50-388  
License No. NPF-22

As a result of the inspection conducted on October 2-5, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified.

- A. Technical Specification 6.8.1.C states in part "Procedures shall be established, implemented and maintained covering the surveillance and test activities of safety related equipment." PP&L administrative procedure AD-QA-422, Attachment C, states, in part "Surveillance procedures shall refer to the technical specification being satisfied and when acceptance criteria are not met, the applicable limiting conditions for operation shall be listed."

Contrary to the above, as of October 5, 1984, several examples were identified regarding inadequate surveillance procedures relating to End-of-Cycle Recirculation Pump Trip Instrumentation. SI-283-313 did not indicate that it satisfied technical specification 3.3.4.2 nor did it refer to the limiting condition for operation. The requirements of technical specification table 3.3.4.2-3 and 4.3.4.2.3 were only partially satisfied by SI-283-413. SI-283-514 referenced limiting conditions for operation which do not exist.

This is a Severity Level V Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Pennsylvania Power & Light Company is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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