

APPENDIX A

NOTICE OF VIOLATION

Pennsylvania Power and Light Company
Susquehanna Steam Electric Station
Units 1 and 2

Docket Nos. 50-387/50-388
License Nos. NPF-14/NPF-22

As a result of the inspection conducted on July 10-14, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1988), the following violation was identified:

10 CFR 50 Appendix B Criterion V requires activities affecting quality to be accomplished in accordance with documented instructions or procedures.

Procedure CL-024-018, item 39 specifies the normal condition for valve 034038D on the diesel generator D2 outlet air receiver line to be the locked open position.

Contrary to the above, on July 13, 1989, the inspector observed the valve 034038D to be in the open position but unlocked. A lock and chain present on the valve stem were ineffective in locking the valve.

This is a Severity Level V violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, Susquehanna Nuclear Generating Station 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.