

APPENDIX A

NOTICE OF VIOLATION

Public Service Electric and Gas Company

Docket No. 50-272

Based on the results of an NRC inspection conducted on January 22-25, 1980, it appears that one of your activities was not conducted in full compliance with the conditions of your NRC Facility License No. DPR-70, as indicated below. This item is categorized as a deficiency.

Technical Specification 6.8.1 states that written procedures shall be established and implemented for the applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33 and surveillance and test activities of safety related equipment.

Salem Performance Department Manual paragraph 3.4.5.5 states in part "...testing activities shall be verified by the...Supervisor...The documentation for the activity shall be the signature of the Supervisor attesting to the part that the procedure was followed and completed satisfactorily...further...the supervisor should verify that...Data sheets contain all required entries..."

Salem Performance Department Manual paragraph 3.4.5.7 states in part "Satisfactory inspection results shall be noted on the Procedure Data Sheet by the Quality Assurance Staff members by initialling or stamping the applicable...data sheet. Unsatisfactory inspection results shall be reported to the responsible senior department supervisor..."

Contrary to the above, data recorded for the calibration of TE-421 A/B No. 12 Reactor Coolant Loop Delta T/Tavg. Protection Channel II, performed August 30, 1979, data for two output monitor points required to be at 3.000 volts  $\pm 20$  millivolts were recorded as 3.988 and 3.989 volts respectively; and data recorded for channel functional test of IPT-505 First Stage Turbine Impulse Pressure - Channel I, performed April 30, 1979, data recorded for IBS-512 Steam Flow greater than reference flow to Safety Injection required to be at 3.169 volts  $+32, -22$  millivolts was recorded as 2.178 volts.

Both completed procedures, which contained the above data, were reviewed and signed by a supervisor; and, in addition, one data sheet was stamped and verified as correct by a quality control inspector. The errors were not observed nor was corrective action taken as result of the supervisory and quality control reviews.