

APPENDIX A

NOTICE OF VIOLATION

Duquesne Light Company

Docket No. 50-334

Based on the results of an NRC inspection conducted on May 16-18, 1979, it appears that one of your activities was not conducted in full compliance with conditions of your NRC Facility License No. DPR-66. This item is a deficiency.

Technical Specification 6.8.1 states, in part, that "Written procedures shall be established, implemented, and maintained..."

1. Operation Surveillance Test (OST) No. 1.47.4, "Containment Isolation Valve Leakage Test, Type C", Rev. 11, page 12, paragraph G requires that rotameters used for tests have a calibration check performed weekly and that NSQC witness and document the results of the rotameter check.
2. OST 1.47.29, "Penetration #38 Type C Leak Test" and OST 1.47.83, "Personnel Air Lock Type B Test" require that leakage be recorded in the station logs, Log Sheet C2 Containment Penetration Type "C" Leak Test Record.

Contrary to the above, procedures were not implemented in that:

1. NSQC did not witness or document the results of the calibration checks for rotameters FI-101A, FI-101B and FI-102C, which were used for leakage measurement during the Fall, 1978 Containment Isolation Valve Leakage Test Program; and
2. As of May 18, 1979, Log Sheet C2 of the station logs was not updated with leakage from the most recent performance of OST 1.47.29 and OST 1.47.83 although the step requiring the update was initialled as complete.

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