

APPENDIX A

NOTICE OF VIOLATION

Metropolitan Edison Company

Docket No. 50-320

Based on the results of an NRC inspection conducted on October 16-20, 1978, it appears that one of your activities was not conducted in full compliance with conditions of your NRC Facility License No. DPR-73 as indicated below. This item is a Deficiency.

Technical Specification 6.8.1.a states:

"Written procedures shall be established, implemented and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, November, 1972."

Regulatory Guide 1.33, November, 1972 states, in part:

"The following are typical safety-related activities which should be covered by written procedures . . .

A. Administrative Procedures

10. Bypass of Safety Functions and Jumper Control."

TMI Station Administrative Procedure 1013, "Bypass of Safety Functions and Jumper Control," Revision 7, states, in part:

- (i) ". . . no jumper shall be installed until it has been identified by tags . . . placed upon the jumper at each end . . . All jumper tags shall be RED in color . . ."
- (ii) ". . . Whenever the (lifted) leads are replaced the following information shall be filled in the log: Date, Time, Replaced By . . ."
- (iii) ". . . When a . . . jumper . . . is in effect greater than 12 months, it should be evaluated by the cognizant engineer for the affected system . . . The evaluation should document the reasons why the wiring change has not been made permanent (or removed) and what final disposition of the situation is intended . . ."

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Contrary to the above, the following examples of nonconformance were found on October 18, 1978:

- (i) Jumper #27 was identified by one BLUE (lifted lead) tag.
- (ii) Lifted leads #2, #3 and #20 were replaced and the respective log sheets were not filled in with applicable information.
- (iii) Jumper #3 has been in effect since July 22, 1977, a period of 15 months, and no evaluation has been performed.