

APPENDIX A

NOTICE OF VIOLATION

Metropolitan Edison Company

Docket No. 50-289

Based on the results of the NRC inspection conducted on December 12-14, 1978, it appears that certain of your activities were not conducted in full compliance with the conditions of your NRC Facility License No. DPR-50 as indicated below. This item is categorized as an infraction.

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

1. Unit 1 Surveillance Procedures 1300-3B, 3G, and 3I in Step 7.4 of their Acceptance Criteria, state in part, that: "...compare the valve stroke times with those from the previous performance of this test. If an increase in stroke time of 25% or more from the previous test...is observed, test frequency shall be increased for those valves to once each month until corrective action is taken."
2. Unit 1 Surveillance Procedure 1300-3H, "Makeup Pump and Valve Functional Tests," Revision 1, March 11, 1978, states that: "Surveillance Frequency - 31 Days (M) for Pump Testing - 92 Days (Q) for Valve Testing."

Contrary to the above, procedures were not followed on eight occasions during the period January 2, 1978 to July 2, 1978 in that:

1. On seven occasions valve stroke times increased by more than 25 percent from the previous test for valve numbers (EF-V30 A&B, MS-V13B, NR-V1B, NR-V1C, NR-V4B, DH-V3) and test frequency was not increased nor was corrective action taken; and,
2. Surveillance Procedure 1300-3H was not performed from January 2, 1978 to July 2, 1978, a period of time in excess of 92 days.

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