

APPENDIX A

NOTICE OF VIOLATION

Metropolitan Edison Company  
P. O. Box 542  
Reading, Pennsylvania 19603  
License Number DPR-50

Based on the results of the NRC inspection conducted on July 21-25 and 28, 1975, it appears that certain of your activities were not conducted in full compliance with conditions of your NRC Facility License Number DPR-50 as indicated below.

- A. Contrary to 10 CFR 50, Appendix B, Criterion V, Section 10 of the Operational Quality Assurance Plan and Section 5.3 of ANSI N45.2.9: the licensee did not have a procedure for the storage/receipt/control of Quality Assurance Audit Records and the required record custodian had not been designated.

This is a Deficiency.

- B. Contrary to Technical Specification 6.1.B and the referenced Figure 15.6-1, the Operational Quality Assurance Plan Sections 1 and 6.7 and the referenced Figure 1A-1: since June 16, 1975 when the Station Superintendent was promoted to Manager-Generation Operations-Nuclear, the position of Station Superintendent had not been filled, nor had a Technical Specification change in organization covering this item been submitted to the Commission as of this inspection.

This is a Deficiency.

- C. Contrary to 10 CFR 50, Appendix B, Criterion XV and the Operational Quality Assurance Plan Section 20, the control of nonconformances has not been fully defined and implemented, in that:

1. a nonconformance report was not written for out-of-specification conditions described in OQA Surveillance Report 75-133;
2. procedures do not define controls or methods for obtaining concurrence from the Manager-Generation Engineering for "use-as-is" dispositions; and
3. procedures do not define the controls required for the identification and/or segregation of nonconforming items to prevent their inadvertent use.

This is a Deficiency.

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- D. Contrary to 10 CFR 50, Appendix B, Criterion VI, Section 11 of the Operational Quality Assurance Plan, and TMI Procedure GP 1015: a lack of control was demonstrated for three of the twenty engineering drawings sampled during this inspection.

This is a Deficiency.

- E. Contrary to 10 CFR 50, Appendix B, Criterion V, Section 12 of the Operational Quality Assurance Plan, and TMI Procedure GP 1009: two safety-related items were purchased from vendors not on the licensee's approved vendor's list.

This is a Deficiency.

- F. Contrary to Technical Specification Section 6.2.3 and TMI Administrative Procedure AP 1012: abnormal occurrence for the Emergency Diesel Generator 1A was not recorded in the Control Room Log Book or the Shift Foreman Log Book.

This is a Deficiency.

- G. Contrary to 10 CFR 50, Appendix B, Criterion XVII and TMI Administrative Procedure AP 1012: review of the Control Room Log Book by the Supervisor of Operations for the period of July 13, 2300 through July 22, 2300, 1975, was not documented.

This is a Deficiency.

- H. Contrary to 10 CFR 50, Appendix B, Criterion V, Technical Specification Section 6.2.3, and TMI Administrative Procedure AP 1013: three entries in the "Jumpers Lifted Leads - Mechanical Modifications Log Books 37," were not initialed by the Shift Foreman.

This is a Deficiency.

Other Infractions and Deficiencies identified through your internal audit program which were documented and reported in a timely manner, when required, and for which corrective actions have been prescribed and initiated or completed are set out in the attached inspection report. No additional information is required for these items at this time.

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