

APPENDIX A

NOTICE OF VIOLATIONS

License No. DPR-50

Based on the results of the NRC inspection conducted on August 12-13, 1976, it appears that certain of your activities were not conducted in full compliance with conditions of your NRC Facility License No. DPR-50 as indicated below. These items are Deficiencies.

- A. 10 CFR 20.203(b) states: "Radiation areas. Each radiation area shall be conspicuously posted with a sign or signs bearing the radiation caution symbol and the words: CAUTION RADIATION AREA". Health Physics Procedure 1610, ESTABLISHING & POSTING AREAS, Revision 4, dated July 28, 1976, Paragraph 5.1.2 states: "'Radiation Areas' will be posted with caution signs, acceptable to the AEC, that read: 'Caution' RADIATION AREA".

Contrary to the above, the radiation area at the entrance to the Drum Storage Area near the LCES Switchboard was posted as a High Radiation Area when, in fact, it was a Radiation Area.

Prior to the completion of the inspection, the area was surveyed, verified as a Radiation Area, and the posting was changed to reflect the actual conditions. This corrective action was verified by the inspector.

- B. Technical Specification 6.8.1 states in part: "Written procedures and administrative policies shall be established, implemented and maintained..." Unit 1 Administrative Procedure AP 1013, BYPASSING OF SAFETY FUNCTIONS AND JUMPER CONTROL, Revision 3, dated July 17, 1974, Paragraph D.2.e, states in part: "Whenever the leads are replaced the following information shall be filled in the log: Date-Time-Replaced By".

Contrary to the above, Administrative Procedure 1013 was not implemented in that two leads, controlled by lifted lead tags #27 and #28, had been replaced without filling in the required information in the log.

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This item was identified and documented by the licensee on NCR TMI 76-372. However, corrective actions to prevent recurrence were neither defined nor implemented, nor was this specific deficiency corrected. Therefore, a response to this item is required. Your response should address also those actions you plan to take to ensure that operating staff are informed promptly of deficiencies identified through internal audits and surveillance.

An Infraction identified through your internal audit program and for which corrective actions had been specified and initiated, is set out in the inspection report. No additional information is needed regarding this item at this time.

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