

APPENDIX A
NOTICE OF VIOLATION

Duquesne Light Company

Docket No. 50-334

Based on the results of an NRC inspection conducted November 13-16, 1979, it appears that one of your activities was not conducted in full compliance with conditions of your NRC Facility License No. DPR-66, as indicated below. This item is a deficiency.

- Technical Specification 6.8.1 states, in part, "Written procedures shall be established, implemented and maintained covering...surveillance and test activities of safety related equipment."
- BVPS-OM 1.48.E.5, "Revision Identifications" states, in part, "...Individual manual holders are responsible for maintaining their manuals in a current status. Maintenance of the...shift supervisor controlled copies are the responsibility of the Operating Supervisor and must be maintained current at all times.

Contrary to the above controlled copies of certain surveillance procedures located in the shift supervisors office were not maintained in a current status and, in at least one instance, a safety related surveillance was performed with a procedure which was not the latest revision to the procedure.