

APPENDIX A

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted on June 10-17, 1977, it appears that certain of your activities were not conducted in full compliance with conditions of your NRC Facility License No. DPR-3 as indicated below. These items are infractions.

- A. Technical Specification <sup>4.6.2.1.c</sup> 4.6.2.1.c states in part, that: "The accuracy of each Type A test shall be verified by a supplemental test which requires the metered mass of gas injected into the containment...for the supplemental test to be equivalent to between 50 and 100% of the allowable 24 hour mass loss."

Contrary to the above, the mass of gas injected into containment for the supplemental test conducted on June 13, 1977, was equivalent to 38.7% of the allowable 24 hour mass loss.

- B. Technical Specification 6.8.1 states in part, that: "Written procedures shall be established, implemented, and maintained...." Procedure No. OP-4701, Revision 3, dated January 10, 1977, step 8, requires the hourly recording of instrument readings on Attachment A.

Contrary to the above, at 2300 and 2400 on June 11, 1977, and at 0400, 0600, 1100, and 1200 on June 12, outside weather instrument readings were not recorded.

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