

APPENDIX A

NOTICE OF VIOLATION

Jersey Central Power and Light Company

Docket No. 50-219

Based on the results of an NRC inspection conducted from May 28 - July 11, 1980, it appears that one of your activities was not conducted in full compliance with the conditions of your NRC Facility License No. DPR-16 as indicated below. This item is an infraction.

Technical Specification 6.8.1 states in part, "Written procedures shall be established, implemented and maintained that meet or exceed the requirements of Sections 5.1 and 5.3 of American National Standard N18.7-1972...."

American National Standard N18.7-1972, Section 5.1.4, "Special Orders", states in part, "A mechanism shall be provided for issuing management instructions that have short term applicability and require dissemination. Such instructions, sometimes referred to as special orders, should encompass special operations or other similar matters...."

Contrary to the above, there is no adequate mechanism provided for the issuance of management instructions of short term applicability that require dissemination. This lack of management and procedural controls resulted in about a 16 hour delay on June 5, 1980 in establishing a fire watch patrol, required by Technical Specification 3.12.E.2, to be initiated within one hour when certain fire protection barriers were found to be non-functional, after verbal instructions to initiate the fire watch were given by the station superintendent.

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