

APPENDIX A

NOTICE OF VIOLATION

Duquesne Light Company

Docket No. 50-334

Based on the results of an NRC inspection conducted on August 8-11, 1978 it appears that certain of your activities were not conducted in full compliance with NRC regulations and the conditions of your NRC Facility License No. DPR-66, as indicated below. These items are categorized as Infractions.

- A. Section 6.8.1 of the Technical Specifications requires that written procedures be established, implemented and maintained for surveillance and test activities of safety related equipment, including fire protection program implementation. Section 6.8.2 of the Technical Specifications states, "Each procedure and administrative policy of 6.8.1 above...shall be reviewed by the OSC and approved by the Plant Superintendent prior to implementation..."

Contrary to the above, on August 10, 1978, it was determined that Technical Specification surveillance tests 4.3.3.6.1 and 4.3.3.6.2 conducted on the fire alarm system for the period from January 1, 1978 thru June 30, 1978, were performed without approved procedures.

- B. Technical Specification Section 6.8.2 states, in part, "Each procedure and administrative policy of 6.8.1... shall be reviewed by the OSC and approved by the Plant Superintendent prior to implementation and reviewed periodically as set forth in administrative procedures."

Contrary to the above, on August 10, 1978, it was determined that there are no requirements established for the periodic review of maintenance procedures, and no evidence to support that a review has been performed.

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