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APPENDIX A

NOTICE OF VIOLATION

Jersey Central Power and Light Company

Docket No. 50-219

Based on the results of an NRC inspection conducted on August 22-25, 1978, it appears that certain of your activities were not conducted in full compliance with the conditions of your license as indicated below. Item A is categorized as in Infraction and item B as a Deficiency.

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

American National Standard (ANSI) N18.7-1972, paragraph 5.3.5 requires in part, that maintenance procedures shall contain measures to cover the following features of maintenance: documentation of the formal release of equipment for maintenance by the operations group; reference to vendor manuals, plant procedures, drawings and other sources as applicable; and, documentation of equipment functional acceptability.

Administrative Procedure 105, Revision 5, dated November 30, 1977, paragraph 4.1 and Appendix B to this procedure, paragraph 2.2, requires in part, that maintenance and repair activities, which fall under the cognizance of the Quality Assurance (QA) Plan by inclusion in the Quality Assurance System List (QASL) tabulations, be identified and documented on the "Job Order" form.

Contrary to the above, several safety related (QASL) maintenance activities were not identified as under the cognizance of the QA Plan and therefore the procedural/documentation requirements of ANSI N18.7-1972 as stated above were not implemented. These maintenance activities were conducted on the following components (with completion dates): Condensate Transfer Pump No. 1-1, January 9, and January 13, 1978; Condensate Transfer Pump No. 1-2, January 27, 1978; Fuel Pool Pump "A", January 20, 1978; Torus Level Recorder, March 29, 1978.

Further, on June 15, 1978, the repacking of NG08D Recirculation Pump Discharge Bypass Valve was not documented on a Job Order form.

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- B. Technical Specification 6.8.1 states, in part: "Written procedures shall be established, implemented, and maintained that meet or, exceed the requirements of...the Nuclear Regulatory Commissions Regulatory Guide 1.33-1972..."

Regulatory Guide 1.33-1972, Section H.2 states: "Specific procedures for surveillance tests, inspections, and calibrations should be written (implementing procedures are required for each surveillance test, inspection, or calibration listed in technical specifications)."

Contrary to the above, on August 23, 1978, it was determined that implementing procedures had not been prepared for the surveillance specified by Technical Specification 4.7.A.5.