

APPENDIX A

NOTICE OF VIOLATION

Philadelphia Electric Company  
Peach Bottom Unit 3

Docket/License: 50-278/DPR-56

As a result of inspection conducted from May 20, 1982 to August 6, 1982, and in accordance with the NRC Enforcement Policy 10 CFR 2, Appendix C, published in the Federal Register on March 9, 1982 (47 FR 9987), the following violations were identified:

- A.1 10 CFR 50 Appendix B Criterion XI, Test Control, and the licensee's Quality Assurance Plan (Revision 4, January 1980) Section 3-MOD-11 require pre-operational testing to be performed in accordance with written test procedures.

Special Procedure 518, Revision 0, "Unit 3 Pre-Op for Modification 625F," required in its Prerequisite and Restoration sections that the Automatic Depressurization System (ADS) be lined up in accordance with System Procedure S.3.11.F. System Procedure S.3.11.F, Revision 0, required ADS valve lineup in accordance with Check-Off List S.3.11.F, Revision 0 which specified that both ADS penetration block valves be open.

Contrary to the above, on July 20, 1982, with performance of Special Procedure 518 on May 12, 1982 being the last authorized manipulation of the Unit 3 ADS penetration block valves, the Unit 3 ADS penetration block valves for containment penetrations N-102B and N-47 were in the closed and tagged closed condition. This rendered the backup nitrogen supply incapable of operating the ADS valves for Unit 3.

This is a Severity Level IV Violation (Supplement I).

- A.2 10 CFR 50.72 and Administrative Procedure A-31, Revision 6, April 15, 1981, require licensees to notify the NRC Operations Center within one hour of actuation of Engineered Safety Features.

Contrary to the above, the licensee did not notify the NRC Operations Center until 4:35 p.m. June 19, 1982, that High Pressure Coolant Injection and Reactor Core Isolation Cooling System actuations had occurred at Unit 3 at 1:25 p.m., June 19, 1982.

This is a Severity Level IV Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Philadelphia Electric Company is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the corrective steps which will be taken to avoid further violations, and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

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