

APPENDIX A

NOTICE OF VIOLATION

Pennsylvania Power & Light Company
Susquehanna Steam Electric Station, Units 1 and 2
Berwick, Pennsylvania 18101

Docket Nos. 50-387
50-388
License Nos. NPF-14
CPPR-102

As a result of the inspection conducted on December 19-23, 1983, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

10 CFR Part 50, Appendix B, Criterion XV, states: "Measures shall be established to control materials, parts, or components which do not conform to requirements in order to prevent their inadvertent use or installation. These measures shall include, as appropriate, procedures for identification, documentation, segregation, disposition, and notification to affected organizations. Nonconforming items shall be reviewed and accepted, rejected repaired or reworked in accordance with documented procedures."

Licensee's procedure NDI-QA-8.1.5 (Revision 1), paragraph 6.2.5, for implementing this criterion for Non-Conformance Reports (NCR's) states: "Disposition of NCR's by the responsible/dispositioning organization shall be provided within 30 days although circumstances may dictate that more immediate action is required. If more than 30 days are required to disposition an NCR, the dispositioning organization shall provide the Responsible Quality Control Supervisor, and other involved groups with a status report that details the action being taken, any interim controls and the date when the disposition will be completed."

Contrary to this, on December 2, 1983, the dispositioning organizations for NCR 83-779 and NCR 83-1190, issued respectively on August 11, 1983, and October 21, 1983, provided neither the required dispositions within 30 days nor the status reports required when more than 30 days are needed to disposition the NCR's. In addition, 157 similar examples were also found.

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

Pursuant to the provisions of 10 CFR 2.201, Pennsylvania Power & Light Company is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) 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 this response time.

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