

APPENDIX A
NOTICE OF DEVIATION

Philadelphia Electric Company

Docket Nos. 50-277
50-278

Peach Bottom Atomic Power Station
Units 2 and 3

License Nos. DPR-44
DPR-56

As a result of an inspection conducted on November 16-18, 1983, 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 deviation was identified:

A letter from S. L. Daltroff, Philadelphia Electric Company, to T. T. Martin, NRC, Subject: Response to Notice of Violation, dated October 19, 1981, committed to full compliance with ANSI N45.2.9-1974, Requirements of Collection, Storage, and Maintenance of Quality Assurance Records for Nuclear Power plants, by June, 1983. The standard requires permanent and temporary record storage be provided for maintenance, preservation, and the safety of required records. Procedure A 46.1, Transmittal of Records to the Nuclear Records Management System, Revision 0, permits the various departments generating records to retain such records for periods up to four years.

Contrary to the above, adequate preservation and protection was not provided certain permanent records in that; maintenance records were stored in several cardboard boxes placed at various locations (e.g. under desks, along aisles) about the Maintenance Office floor; and, radiation work permits and other Health Physics loose records were stored in stacks atop various desks in the Health Physics Office. A sampling of these records indicated they had been retained in this fashion between sixty days and one year.

Philadelphia Electric Company is hereby requested to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement of 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 deviations and to assure similar conditions do not exist elsewhere; and, (3) the date when full compliance will be achieved.

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