

APPENDIX A
NOTICE OF VIOLATION

Rochester Gas Electric Corporation
R. E. Ginna Nuclear Power Plant

Docket No. 50-244
License No. DPR-18

As a result of the inspection conducted on February 13, 1984 through March 1, 1984, 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. Technical Specification 6.5.1.5 specifies that a PORC quorum consists of at least the chairman and (four) 4 members, no more than two of which may be alternates.

Contrary to the above, a PORC quorum was not indicated present for meetings 83-111 and 83-121.

This is a Severity Level V violation (Supplement 1).

- B. Technical Specification 6.8.2 and licensee procedure A-501, "Plant Procedures Preparation and Classification", Revision 2, require that procedures be approved prior to implementation.

Contrary to the above, on December 11, 1981, procedure PT-13.1.15, Revision 0, was used to perform a surveillance test on the Halon fire suppression system, although it was not approved for use by the Plant Superintendent until December 14, 1981.

This is a Severity Level V violation (Supplement 1).

- C. 10 CFR 50, Appendix B, Criterion XVI and the licensee Quality Assurance Manual, Section 16 require that conditions adverse to quality be promptly identified and corrected.

Contrary to the above, the violations in paragraphs A and B above were identified during licensee quality assurance audits, but were not documented, evaluated or corrected by the licensee.

This is a Severity Level IV violation (Supplement 1).

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