

APPENDIX A

NOTICE OF VIOLATION

Pennsylvania Power and Light Company
Susquehanna Unit 1

Docket No. 50-387
License No. NPF-14

As a result of the inspection conducted on April 1- May 7, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 8, 1984 (49 FR 8583), the following violation was identified:

Technical Specification 6.8.1 requires that written procedures be established, implemented and maintained covering applicable procedures in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Regulatory Guide 1.33, Appendix A requires procedures for equipment control. Administrative Procedure AD-QA-302, "System Status and Equipment Control", Revision 1 dated June 20, 1983 requires that manual containment isolation valves which are required to be closed, including valves for local leak rate testing (LLRT), be locked closed.

Contrary to the above, as of April 17, 1984, manual LLRT valves 157197, 157200, 157203 and 157206, which were aligned in accordance with checkoff list OP-73-001 for the Containment Atmosphere Monitoring System, were closed but not locked.

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

Pursuant to the provisions of 10 CFR 2.201, Pennsylvania Power and Light Company is hereby required to submit to this office within 30 days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps taken and the results achieved; (2) corrective steps to be taken to prevent recurrence; and (3) the date by which full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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