

APPENDIX A

NOTICE OF VIOLATION

Philadelphia Electric Company
Limerick Generating Station, Units 1 & 2

Docket Nos. 50-352, 50-353
License Nos. CPPR-106, 107

As a result of the inspection conducted on May 1 - 31, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register Notice (49 FR 8583) dated March 8, 1984, the following violations were identified:

- A. 10 CFR 50 Appendix B, Criterion III requires that measures be established to assure that applicable design bases for safety-related systems are correctly translated into drawings.

Section 3 of Volume 1 of the Limerick Generating Station Quality Assurance Plan implements these requirements of 10 CFR 50.

Contrary to the above, the design bases for the main steam isolation valve leakage control system were not correctly translated into all drawings in that (1) the requirement for screens over the system's dilution air inlets described on piping and Instrumentation Diagram (P & ID) M-40 was not translated onto two isometric drawings; and (2) the seismic classifications of four of the system process lines shown on P & ID M-40 were not correctly translated onto three isometric drawings and four field sketch drawings.

This is a Severity Level IV Violation applicable to Unit 1 (Supplement II).

- B. 10 CFR 50 Appendix B, Criterion V and the Limerick Quality Assurance Plan, Section 5 require that activities affecting quality shall be accomplished in accordance with appropriate procedures. Bechtel Job Rule 8031-JR-G-7, Appendix B, Paragraph 8.0 requires that equipment be covered adequately so that dirt or other foreign materials can not enter therein.

Bechtel Job Rule 8031-JR-G-8, Paragraph 9.4.1.2 requires that equipment be installed with closed end caps. Bechtel Job Rule 8031-JR-G-11, Paragraph 4.0 requires that the basic rules of good housekeeping shall be implemented to provide safe and efficient working and storage conditions and eliminate potential hazards.

Contrary to the above, as of May 14, 1984 the following were identified:

- a. The Drywell Fan (2AV212) was wrapped with torn and inadequate cover.
- b. The pipe spools EBB-202-1-4, EBB-201-1-7 and EBB-201-1-9 had no closed end caps installed. The pipe spools EBB-202-1-8 and EBB-203-1-9 were inadequately protected at the ends. One downcomer, at drywell area, elevation 238', was in-place without end cover.

- c. The Diesel Oil Transfer Pump (2AP514) was surrounded by debris and dirt had infiltrated around the motor shaft area.

This is a Severity Level IV Violation applicable to Unit 2 (Supplement II).

Pursuant to 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 reply including: (1) corrective steps taken and the results achieved; (2) the corrective steps 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 your response time.

LIMERICK HEARING SERVICE LIST

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