

APPENDIX A
NOTICE OF VIOLATION

Public Service Electric and Gas Company
Salem Units 1 & 2

Docket Nos. 50-272, 50-311
License Nos. DPR-70, DPR-75

As a result of the inspection conducted on April 30 - May 18, 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 violations were identified:

- A. 10 CFR 50, Appendix B, Criterion XVI requires that measures be established to assure that conditions adverse to quality are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition.

The May 6, 1983 Order Modifying the License requires in part that:
"The licensee shall implement and/or maintain the items specified in Attachment 1 to this Order, as more fully described and in the manner described in the licensee's submittals dated March 14, April 4, and April 7, and 8, 1983, no later than the dates specified in Attachment 1,"

Attachment 1 to the Order, item C.2.b.1. requires that PSE & G: "Verify completeness & accuracy of MEL for remaining Q list systems and reissue as a controlled document by May 1983".

Contrary to these requirements, subsequent to May 1983, PSE&G management failed to take adequate measures to correct discrepancies in the Master Equipment List, so that the list is complete, accurate and that personnel clearly understand its proper use.

This is a Severity Level IV violation (Supplement) applicable to DPR-70 and DPR-75.

- B. Technical Specification 6.8.1 and Regulatory Guide 1.33, Revision 2, November 1978, require development and implementation of procedures to protect safety-related items from damage and deterioration.

Procurement and Material Control Procedure, M11-P-500, Paragraph 4.2, requires that each safety-related item be classified for proper storage. Paragraph 4.4 defines the storage requirements for each of the storage classifications.

Contrary to these requirements, on May 9, 1983 the licensee had two safety related components, a Chem Pump, folio number 33-7033, and a type D Regulator, folio number 40-8131, classified for level "A" storage, stored in the warehouse in less than a level "A" storage area. In addition, two items, folio numbers

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60-6270 and 60-6273, were classified for level "B" storage, but were stored outdoors in less than a level "B" storage area.

This is a Severity Level IV violation (Supplement 1) applicable to DPR-70 & DPR-75.

Pursuant to the provisions of 10 CFR 2.201, Public Service Electric and Gas 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.