

APPENDIX A

NOTICE OF VIOLATION

GPU Nuclear Corporation
Three Mile Island Nuclear Station - Unit 1

Docket No. 50-289
License No. DPR-50

As a result of the inspection conducted on February 12, 1984 to April 12, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion XV requires that: ". . . Non-conforming items shall be reviewed and accepted, rejected, repaired or reworked in accordance with documented procedures."

Section 4.5.1 of licensee Procedure No. EMP-015 states in part, that: "the cognizant engineer will perform an evaluation of the nonconformances, proposed dispositions . . . For all MNCR's the appropriate disposition category shall be checked and the technical justification stated for Repair or Use-As-Is disposition."

Section 2.4 of the Design Control Procedure No. 2.05 for Field Change Requests and Design Verification Records (DVR) states, in part, that: "Verification shall be recorded on the DVR form GA1-468 (attachment 1). This attachment requires that the verification package include documents to be verified, supporting documents, extent of verification and results of verification."

Contrary to the above, on March 9, 1984, the inspector noted that the licensee was not documenting the technical justification for Use-As-Is disposition of deviations/nonconformances identified in Field change Request C-005021.

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

Pursuant to the provisions of 10 CFR 2.201, GPU Nuclear Corporation 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.

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