

APPENDIX A

NOTICE OF VIOLATION

Public Service Electric and Gas Company  
Hope Creek Generating Station

Docket No: 50-354  
License No: NPF-57

During an NRC inspection conducted between November 9, 1995 and December 21, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381; June 30, 1995), the violation is set forth below:

Technical Specification 6.8.1 requires, in part, that written procedures be established, implemented, and maintained for surveillance and test activities of safety related equipment and for shutdown and refueling operations.

Contrary to the above, written procedures were not appropriately established or implemented for surveillance activities and shutdown operations as indicated in the following examples: (a) during a plant shutdown on November 10, 1995, the surveillance test requirements of plant procedure HC.OP-IO.ZZ-0004(Q) revision 24, "Shutdown from Rated Power to Cold Shutdown," and Technical Specifications 4.1.4.2.a.2/b.2 were not appropriately implemented for the Rod Sequence Control System in that necessary system functional testing was not completed after the "rod inhibit mode" was activated; and (b) during operational condition 5 on November 21, 1995, it was determined that plant procedure HC.OP-DL.ZZ-0026(Q) revision 10, "Surveillance Log," did not adequately establish the requirements of Technical Specification 3.9.1, resulting in a failure to identify that the reactor mode switch was not locked in either the "shutdown" or the "refuel" position, as required.

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

The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence is already adequately addressed on the docket in Licensee Event Reports 50-354/95-034 and 035. However, you are required to respond to the provisions of 10 CFR 2.201 if the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to respond, clearly mark your response as a "Reply to a Notice of Violation," and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation.

Because the response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However if it necessary to include such information, it should clearly indicate the specific information that should not be placed in the PDR, and provide the legal basis to support the request for withholding the information from the public.

Dated at King of Prussia, PA  
this 30th day of January, 1996