

APPENDIX A

NOTICE OF VIOLATION

Public Service Electric and Gas Company
Salem Units 1 and 2

Docket/License: 50-272/DPR-70
Docket/License: 50-311/DPR-75

As a result of the inspection conducted on August 14 - September 24, 1984 and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 8, 1984 (47 FR 8583), the following violations were identified:

- A. Technical Specification 6.8.1 requires that written procedures for surveillance and test activities of safety related equipment be implemented. Surveillance Procedure SP(O)4.3.4.2, Turbine Overspeed Protection, requires that Turbine Valve Tests be performed in accordance with Operating Instruction (OI) III-1.3.3, Turbine Valve Tests, by depressing and releasing the "close TV" pushbuttons associated with the Stop-Governor Valve assemblies to cycle the valves. SP(O)4.3.4.2 also indicates that the procedure shall be considered satisfactory if all valves operate as required by OI III-1.3.3. In addition, Administrative Procedure No. 12, Technical Specification Surveillance Program requires that a work order be initiated per AP 9, Control of Station Maintenance, when a surveillance test does not satisfy the acceptance criteria.

Contrary to the above, Nos. 22 and 23 stop and governor valve assemblies did not open when the "close TV" pushbutton was released during testing on September 4, 1984. The SP(O)4.3.4.3 test was documented as satisfactory, and no work order was initiated to correct this deficiency.

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

- B. Technical Specification 6.11, Radiation Protection Program requires that procedures shall be adhered to for all operations involving personnel radiation exposure. Administrative Procedure (AP) 24, Radiological Protection Program, Section 6.1.2 requires that personnel comply with all radiation warning signs, instructions and other postings.

Contrary to the above, on September 6, 1984, personnel failed to comply with a radiological posting in that they remained in an area on the 84 foot elevation of the Unit 1 Auxiliary Building to perform work. The area was posted as a high radiation area - no loitering and the Extended Radiation Exposure Permit used by the individuals did not specifically authorize work for these conditions.

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

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Pursuant to the provisions of 10 CFR 2.201, Public Service Electric and Gas Company is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the 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 the response time.