

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 NRC inspection conducted on August 3 - September 7, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C, published by Federal Register Notice 49 FR 8583, dated March 8, 1984), the following violation was identified.

Technical Specifications (TS) 6.5.1.1, 6.8.1, and 6.8.2, require, in part, that important to safety maintenance procedure changes be reviewed for adequacy as specified in ANSI N18.7, 1976, Administrative Controls and Quality Assurance (QA) for the Operational Phase of Nuclear Power Plant (committed to by the licensee in the licensee's NRC approved QA Plan).

Contrary to the above, an Important To Safety Maintenance Procedure 1407-1, Unit 1 General Corrective Maintenance, Revision 16, dated August 23, 1984, which implemented the current minor maintenance work form, was not properly reviewed for adequacy. Specifically, for minor maintenance, the work form was not adequate in that it does not provide for documented release of important to safety system equipment to maintenance by the operations department (ANSI N18.7, paragraph 5.2.6); does not provide for traceability of materials/parts (ANSI N18.7, paragraph 5.2.13.3); does not provide for documenting the use of maintenance procedures (ANSI N18.7, paragraph 5.2.7 and 5.2.12); and does not provide for specifying a post maintenance test procedure including test acceptance criteria that is preplanned (ANSI N18.7, paragraph 5.2.19.3).

This is a Severity Level V Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, GPU Nuclear Corporation is hereby required to submit to this office, within 30 days of the date of 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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Where good cause is shown, consideration will be given to extending your response time.

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