

APPENDIX A

NOTICE OF VIOLATION

Public Service Electric and Gas Company
Hope Creek Generating Station, Unit 1

Docket No. 50-354
License No. CPPR-120

As a result of the inspection conducted on August 6 - September 16, 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 V, Hope Creek PSAR Section 16.4.5 and paragraph 4.4.1 of QAI 2-11 of the Hope Creek Quality Assurance Manual require that activities performed under the start-up program shall be performed in accordance with approved written procedures.

Paragraph 4.3.b of SAP-14 requires that the Start-up Manager or his designee assure that the author of each Pre-Operational Test Procedure (PTP) is present during Pre-Operational Review Committee (PORC) review of the procedure and paragraph 6.2.2.C of SAP-24 require written approval of each PTP by all responsible parties prior to PORC review and approval.

Contrary to the above, as of August 23, 1984:

1. Procedures did not exist, nor were informal instructions followed to track resolution of outstanding comments against one PORC approved PTP.
2. Authors of three PTP's were not in attendance at the PORC review and approval meetings.
3. Eight PTP's were PORC approved prior to their written approval by specified responsible parties.

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

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 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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