

Appendix A

Notice of Violation

Philadelphia Electric Company  
Limerick Generating Station, Unit 1

Docket No. 50-352  
License No. NPF-27

As a result of the inspection conducted on March 16 - April 30, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register (49 FR 8583) dated March 8, 1984, the following violation was identified:

Technical Specification 6.8.1 requires that plant administrative procedures be maintained including those procedures governing the review of safety-related procedures by the Plant Operations Review Committee (PORC).

Administrative Procedure A-4 implements the licensee's program for the review of procedures by PORC. A-4 includes an option for the use of a PORC Subcommittee to conduct the review provided the PORC Subcommittee Chairman has determined that an adequate cross-discipline review capability for the specific procedure is present within the Subcommittee.

Contrary to the above, an adequate cross-discipline review capability did not exist in the PORC Subcommittee convened to review revision 2 to ST-5-048-800-1, "SBLC Sodium Pentaborate Concentration Analysis," in that the Subcommittee was comprised of chemistry department personnel without input from any other plant staff organization. Subsequently, the procedure was determined to be inadequate because it did not consider the effect of the low tank water level pump trip setpoint in determining the total available volume in the standby liquid content tank.

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

Pursuant to the provisions of 10 CFR 2.201, Philadelphia Electric Company 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.

Limerick Hearing Service List

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