

APPENDIX A  
NOTICE OF VIOLATION

Philadelphia Electric Company  
Limerick I

Docket No. 50-352  
License No. NPF-39

As a result of an inspection conducted March 11-April 30, 1988, and in accordance with NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

Plant Technical Specification 6.8.1 requires written procedures to be established, implemented and maintained to control various plant activities.

Administrative Procedure A-3 provides measures for the control of temporary changes to procedures used by the plant staff. Step 5.6 requires that the proposer of the change assure that the original of the procedure is placed at the work control station and/or notifying personnel affected by the change.

Contrary to the above procedure SE-8 Attachment D, Safe Shutdown Method D, was not maintained properly in that Temporary Procedure Change Number 88-024 was not placed at the work control station in that the controlled copies of the procedures in the main control room were not updated.

This is a Severity Level IV violation (Supplement 1)

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.

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