

APPENDIX A

NOTICE OF VIOLATION

GPU Nuclear Corporation
Three Mile Island Unit No. 1

Docket No. 50-289
License No. DPR-50

As a result of the inspection conducted on October 18 through 25, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984 (49 FR 8583), the following violation was identified:

Criterion VI of 10 CFR 50, Appendix B, requires in part that documents be properly controlled to assure that those located at work locations have been reviewed for adequacy and properly approved. The GPU Nuclear Operational Quality Assurance Plan, Revision 0, September 1, 1982, Section 3.0, "Control of Documents and Records," requires, in part, that measures be established to control issuance and distribution of procedures and drawings and that drawings and procedures be reviewed for adequacy and approved prior to release. Station administrative procedure (AP) 1001H, Revision 1, dated March 9, 1983, "Drawing Utilization," paragraph 4.2.6 states, in part, "...The use of miscellaneous drawings, sketches, or notes will not be authorized on any panels, walls, equipment, etc...."

Contrary to the above on October 25, 1985, miscellaneous circuit drawings, sketches and notes were posted on the inside of all eight radiation monitoring panel access doors, located on panel right front in the control room, and on the inside of the access door to nuclear instrument reactor protection system subassembly C, cabinet 1 door, also located in the control room. These drawings and notes were not properly reviewed for adequacy or approved prior to their release.

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 20 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.

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