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NRC FORM 105 (2-76)







P. O. Box 351
Cedar Rapids, Iowa 52406
November 3, 1976
DAEC - 76 - 346

Mr. Benard C. Rusche, Director Office of Nuclear Reactor Regulations U. S. Nuclear Regulatory Commission Washington, D.C. 20545 50-331



Subject: Environmental Technical Specification

Violation 76-7

File: A-117

Dear Mr. Rusche:

This report is submitted to you in accordance with the requirements of Appendix B to Operating License DPR-49, Specification 5.4.2.1.

Problem

Daily radiation monitor sensor checks, as required by Sections 3.3.1.A.3 and 3.3.1.C.5 of the Environmental Technical Specifications, were not performed on October 24, 1976. The violation was discovered on October 25, 1976.

Investigation

Our investigation has determined that the violation was caused by personnel error. The checks had been scheduled to be performed on day shift, however, the day shift technician was involved with a reactor startup and decided to have the second shift technician perform the sensor checks. The second shift technician did not realize that the checks had to be performed that day and neglected to do them. It is felt that a lack of a non-licensed training program contributed to this violation.

Corrective Action

Upon discovery of the violation, all sensors were checked and responded satisfactorily, so an unsafe condition did not exist. The technician who neglected

Mr. B. C. Rusche ETSV 76-7 Page 2 November 3, 1976

to perform the checks has received reinstruction concerning his responsibility to ensure that the surveillance requirements of the Environmental Technical Specifications are met. As committed to in the response to IE Inspection Report 76-01, a program for training nonlicensed personnel is being prepared for implementation at DAEC.

Very truly yours,

Ellery (. Hammond

Assistant Chief Engineer

ELH/MHS/mg

- cc: D. Arnold
 - J. Wallace
 - L. Liu
 - K. Young
 - D. Wilson
 - H. Rehrauer
 - J. Newman
 - J. Keppler