

APPENDIX A  
NOTICE OF VIOLATION

Niagara Mohawk Power Corporation  
Oswego, New York

Docket No. 50-220  
License No. DPR-63

As a result of an inspection conducted on June 22 - 26, 1992, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy), the following violation was identified:

Technical Specifications, Section 6.8.1, states in part that "written procedures and administrative policies shall be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5.1 and 5.3 of ANSI N18.7-1972 and Appendix A of USAEC Regulatory Guide 1.33 ..."

ANSI 18.7-1972, Section 5.3.1, states in part that "each procedure shall be sufficiently detailed for a qualified individual to perform the required function without direct supervision ..."

Contrary to the above, on June 24, 1992, it was determined that preventative maintenance procedures N1-EMP-GEN-R120 (ac valves) and N1-EMP-GEN-R121 (dc valves) did not provide sufficient detail for a qualified individual to perform steps 7.5.3, which verified MOV torque switch dial settings:

This is a Severity Level IV Violation (Supplement I)

Pursuant to the provisions of 10 CFR 2.201, Niagara Mohawk Power Corporation is hereby required to submit a written statement or explanation to the U. S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice of Violation within 30 days of the date of the letter transmitting this Notice of Violation. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include of each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

