

ENCLOSURE

NOTICE OF VIOLATION

Niagara Mohawk Power Corporation
Nine Mile Point Units 1 and 2

Docket Nos. 50-220; 50-410
License Nos. DPR-63; NPF-69

During an NRC inspection conducted from July 5 through August 15, 1992, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," the violation is listed below:

10 CFR 50.9, Completeness and accuracy of information, requires, in part, that information required by statute or by Commission regulations, orders, or license conditions to be maintained by the licensee shall be complete and accurate in all material respects. Technical specification Section 6 for Nine Mile Point Units 1 and 2 states, in part, that written procedures shall be implemented covering the applicable procedures recommended in Appendix A of Regulatory Guide 1.33. Regulatory Guide 1.33, Revision 2, February 1978, Appendix A, identifies safety-related activities that should be covered by written procedures. Item 1.h. under Administrative Procedures identifies log entries as an activity that should be covered by procedures.

Nine Mile Point Nuclear Station Administrative Procedure AP-4.0, Revision 18, "Administration of Operations," Section 5.10.1.a, requires, in part, that operating shift records and logs are maintained in a legible, accurate, complete, and understandable manner.

Contrary to the above, the licensee determined that records required to be maintained by Commission regulations or license conditions were not complete and accurate in all material respects. Specifically, during the period dating from October 1, 1991 to December 31, 1991, the licensee identified 33 individuals, including one licensed reactor operator, who had occasionally or chronically falsified logs indicating they had completed their rounds in areas listed on the log sheets, when in fact those rounds had not been fully completed.

Dated at King of Prussia, Pennsylvania
This 15th day of October 1993

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