

85.10 NEW YORK **STATE**

ROGER W. KOBER VICE PRESIDENT ELECTRIC & STEAM PRODUCTION

TELEPHONE AREA CODE 716 546-2700

August 5, 1985

Dr. Thomas E. Murley, Regional Administrator U.S. Nuclear Regulatory Commission Region I 631 Park Avenue King of Prussia, Pennsylvania 19406

Subject: I & E Inspection Report 85-10 Notice of Violations Containment Temperature Monitoring System Not Included in Surveillance Program R. E. Ginna Nuclear Power Plant, Unit No. 1 Docket No. 50-244

Dear Dr. Murley:



In accordance with the above subject which stated:

"On May 1 through June 15, 1985 one violation of NRC requirements was identified. The violation involved the failure to adhere to Station Procedures. In accordance with the "General Statement of Policy and Procedure for Enforcement Actions", 10 CFR Part 2, Appendix C, (1985), the violation is listed below:

Technical Specification 6.8 states that written procedures shall be established, implemented and maintained covering surveillance and test activities of safety related equipment.

Administrative Procedure A-1105, "Calibration and/or Test Surveillance Program for Instrumentation/Equipment of Safety Related Components", defines the surveillance program and provides a listing of the other instrumentation not specifically listed in plant Technical Specifications, but which is used for protection of safety related equipment or determination of satisfactory operation of safety related systems.

Contrary to the above, on May 29, 1985, while all station Fire Detection Systems were out of service for troubleshooting and repair of an electrical fault, compensatory measures taken in accordance with Technical Specification 3.14.1.1 included the utilization of the Containment Temperature Monitoring System which is not incorporated in the A-1105 surveillance program."

8508130212 850805 ADOČK 05000244 PDR PDR Q

• • •

I L I n

·

•

.

ROCHESTER GAS AND ELECTRIC CORP. DATE August 5, 1985 то Dr. Thomas E. Murley

A

The Containment Temperature System had been calibrated per approved procedure CP-52, "Calibration and/or Maintenance of the Containment Temperature Monitoring System" on 3/5/84, but was not incorporated in the A-1105 surveillance program.

Corrective action to address this violation is as follows:

Changes have been made to Administrative Procedure A-1105 to add the Containment Temperature Monitoring System to the surveillance requirements.

Fruly Yours,

Roger W. Kober

Subscribed and sworn to me on this 5th day of August, 1985

LYNN I. HAUCK NOTARY PUBLIC, State of N.Y., Monroe County My Commission Explose March 30, 19.54

97 :2 118 L- 9NV 5881 received-region 1

التلأة -

Ý

•