

Appendix A

NOTICE OF VIOLATION

Rochester Gas & Electric Corporation
R. E. Ginna Nuclear Power Plant

Docket No. 50-244
License No. DPR-18

During the inspection conducted on October 4, 1987 through November 30, 1987 in accordance with the General Statement of Policy and Procedure for NRC Enforcement Actions, 10 CFR Part 2, Appendix C (Enforcement Policy 1986), the following violation was identified:

Technical Specification 6.8.1 states that written procedures shall be established, implemented, and maintained covering activities referenced in Appendix A of Regulatory Guide 1.33, November 1972. Appendix A paragraph A, "Administrative Procedures" discusses bypass of safety functions and jumper control.

Ginna Station Administrative Procedure A-1402, "Bypass Of Safety Function Or Jumper Control", requires "two individuals knowledgeable in the task being performed" to verify installation and removal of blocking devices or jumpers unless the jumper is controlled under a Plant Operation Review Committee (PORC) approved procedure.

Contrary to the above, on October 13, 1987, Bypass of Safety Function and Jumper Control request 86-56 dated August 7, 1986 was still active although the blocking devices covered by the request were removed and reinstalled on or about February 11, 1987 and again on October 13, 1987 without administratively controlling the blocks as required by procedure A-1402. In the second occurrence, the blocking devices were moved and verified by persons who proved to be unfamiliar with the "Designed Position" of the blocks.

This is a Severity Level IV violation. (Supplement 1)

Pursuant to the provisions of 10 CFR 2.201, Rochester Gas and Electric Corporation is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which 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.

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