

APPENDIX A

NOTICE OF VIOLATION

Washington Public Power Supply System
P. O. Box 968
Richland Washington 99352

Docket No. 50-397
License No. NPF-21

As a result of the inspection conducted April 15-26, 1985, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violations were identified:

- I. TS 6.8.1 states, in part, "Written procedures shall be established, implemented, and maintained covering the activities referenced below:

The applicable procedures recommended in Appendix A of R.G. 1.33, Rev. 2, February 1978."

1. WNP-2 Administrative Procedure 1.5.4 Section 6.F.1 states "A M&TE Daily Usage Record shall be provided at the M&TE tool cribs with each piece of M&TE as it is checked out for personnel to complete during usage each day. When an individual will no longer need the M&TE (NOT TO EXCEED FIVE CALENDAR DAYS) or at the end of each day, the completed record is returned with the M&TE to its storage site."

Contrary to the above, on April 24, 1985:

- a. IRD 820 Vibration Monitor No. 38131 was in use in the mechanical shop without having been signed out of the M&TE tool crib and without a Daily Usage Record.
- b. IRD 820 Vibration Monitor No. 40928 had been transferred for use from operations to the mechanical shop. A Daily Usage Record was not being maintained and the monitor was not being returned to the M&TE tool crib after use or at end of each day.
- c. Both of the above monitors were being used in the field without current calibration data in the M&TE tool crib.
2. WNP-2 Administrative Procedure 1.5.4 Section 6.E.2 states "A quarantine locker shall be used for all test equipment removed from service or awaiting calibration."

Contrary to the above, on April 24, 1985, in contaminated M&TE storage on the 525 feet level of the Reactor Building, five M&TE Test Gauges overdue for calibration were stored with gauges not overdue for calibration.

3. WNP-2 Administrative Procedure 1.5.4 Section 6.E.1 states "When not checked out, M&TE shall be maintained under controlled storage conditions."

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Contrary to the above, on April 24, 1985, certain M&TE instruments overdue for calibration could not be found, were not checked out and have not been maintained under controlled storage conditions.

This is a Severity Level IV Violation (Supplement I).

- II. TS 6.2.3.2 states in part, "The NSAG shall be composed of at least five, dedicated, full-time engineers, a minimum of three located onsite and two at the home office...."

Contrary to the above, at the time of the inspection no members of NSAG were located at the home office.

This is a Severity Level V Violation (Supplement I).

- III. TS 6.5.2.7 states in part, "The CNSRB shall review:

The safety evaluations for (1) changes to procedures, equipment or systems and (2) tests or experiments completed under the provision of 10 CFR 50.59 to verify that such actions did not constitute an unreviewed safety question...."

Contrary to the above, at the time of the inspection, the full CNSRB were not reviewing all safety evaluations of procedure changes, modifications and test and experiments. The Executive Secretary of the CNSRB was independently reviewing all of the evaluations and selecting which items should go to the full CNSRB for review.

This is a Severity Level V Violation (Supplement I).

- IV. TS 4.6.1.1.b states, "Primary Containment Integrity shall be demonstrated:

At least once per 31 days by verifying that all primary containment penetrations** not capable of being closed by OPERABLE containment automatic isolation valves and required to be closed during accident conditions are closed by valves, blind flanges, or deactivated automatic valves secured in position, except as provided in Table 3.6.3-1 of Specification 3.6.3."

Contrary to the above, on March 18, 1985 four of the stated type valves located above the reactor water cleanup vault were not verified to be closed from January 17, 1985 to March 18, 1985.

This is a Severity Level IV Violation (Supplement I).

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