

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted May 1-31, 1980, it appears that certain of your activities were not conducted in full compliance with the NRC requirements as indicated below:

1. Technical Specification AC 7.4 requires in part that written procedures, "be established, implemented, and maintained covering . . . the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, November 1972.

ADM-29, "Administrative Procedure for Control of Ignition Sources During Maintenance," states in part in section: 4.1.1 "All welding operations . . . will be accomplished by a minimum of two men, a welder, and another man who shall watch for sparks" And in Section 4.1.3 it states, "At the site of welding operations will be a fire extinguisher suitable for the local hazards."

Contrary to the above, the fire watch was helping hold a fire blanket and his view was blocked so that he could not perform his primary and only function of watching for sparks. Moreover, the fire extinguisher was below on another level of the building, approximately 50 feet away by the closest path.

This is an infraction.

2. Technical Specification 7.4 requires that changes to procedures be reviewed by the PORC and approved by the appropriate Superintendent.

Contrary to the above, while conducting procedure SR 5.1.3-R, Temperature Coefficient of Reactivity, during the period July 9, 1979 through August 13, 1979, the procedure was changed in that data was not taken at the specified power levels. Data for power levels 0%-2%, 2%-5%, 27%-42%, and 60%-70% was not taken and the data that was taken was recorded at power levels that were substantially different than those called out in the procedure.

In addition, while conducting procedure SR 5.2.2-M, ACM Generator Load Test, on December 7, 1979, Step 1 was changed to verify breaker closed from verify breaker open, the names of two breakers were changed and a new step 7a was added to the procedure.

These changes to procedures were not reviewed and approved as required above.

This is an infraction.

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