

SEP 29 1989

Docket No. 50-344

Portland General Electric Company
121 S.W. Salmon Street, TB-17
Portland, Oregon 97204

Attention: Mr. David W. Cockfield
Vice President, Nuclear

Gentlemen:

Subject: NRC Inspection of the Trojan Nuclear Plant

This refers to the inspection conducted by Mr. R. C. Barr and Mr. J. F. Melfi of this office on July 30, 1989 through September 9, 1989, of activities authorized by NRC License No. NPF-1, and to the discussion of our findings held by Mr. Barr and Mr. Melfi with Mr. Yundt and other members of your staff periodically during the inspection.

Areas examined during this inspection are described in the enclosed inspection report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel and observations by the inspectors.

Based on the results of this inspection, it appears that one of your activities was not conducted in full compliance with NRC requirements. The inspection identified that Technical Specification surveillance requirements were not fully understood by the plant staff and appropriate administrative controls had not been implemented to ensure that a control rod surveillance was properly conducted. Proper conduct of surveillances and adequate administrative controls are recurring NRC concerns. Both of these types of deficiencies were also identified during a recent inspection of the containment recirculation sump. We recognize that your corrective actions in this regard have not had adequate time to correct the problems. Therefore, we encourage PGE Management to assure that prompt and effective action is taken to ensure Technical Specification surveillance requirements are fully understood, adequate administrative controls are in place, and recurring deficiencies are corrected.

Your response to this Notice is to be submitted in accordance with the provisions of 10 CFR 2.201 as stated in Appendix A, Notice of Violation.

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The responses directed by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

In accordance with 10 CFR 2.790(a), a copy of this letter and the enclosure will be placed in the NRC Public Document Room.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

Original signed
A. E. Chaffee, Acting Chief
Reactor Projects Branch

Enclosures:

- 1. Appendix A (Notice of Violation)
- 2. Inspection Report No. 50-344/89-20

cc w/enclosures:

- C. P. Yundt, Plant General Manager
- L. A. Girard, Vice President and General Counsel
- D. Stewart-Smith, Acting Administrator, Siting & Regulations, DOE

bcc w/enclosures:

- Docket File
- Project Inspector
- Resident Inspector
- G. Cook
- B. Faulkenberry
- J. Martin
- R. Nease, NRR

bcc w/o enclosure 2:

- J. Zollicoffer
- M. Smith
- N. Western

REGION V

RCBarr/dot
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JFMelfi
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MMMendonca
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AJohnson
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for AEChaffee
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REQUEST COPY	REQUEST COPY	REQUEST COPY	REQUEST COPY	REQUEST COPY
YES / NO	YES / NO	YES / NO	YES / NO	YES / NO

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NO

SEND TO PDR
YES / NO