

UNITED STATES **NUCLEAR REGULATORY COMMISSION** REGION V

1430 MARIA LANE. SUITE 210 WALNUT CREEK, CALIFORNIA MESS-5368

NOV 1 8 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 Nu gar Plant

This refers to a special inspection conducted by Mr. R. C. Barr and Mr. J. F. Melfi of this office on September 8, 1989 through October 20, 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. Cockfield 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 the inspection, it appears that certain of your activities were not conducted in full compliance with NRC regulations as set forth in the Notice of Violation, enclused as Appendix A to this letter. Pursuant to the provisions of 10 CFR 2.201, you are required to respond as indicated in the enclosed Notice of Violation. 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.

The inspection determined that weaknesses in administering and controlling maintenance at Trojan was a major root cause of the apparent violations. These weaknesses were in the areas of work reviews, work instructions, design basis knowledge, and shift turnovers. The inspection also identified that the Shift Supervisor and the Assistant Shift Supervisor spend a large portion of their on-shift time initiating, reviewing and authorizing maintenance requests. We understand that you are evaluating changes to that practice. We request that your response to the enclosed Notice of Violation include your assessment of these concerns and any needed actions to address the concerns.

We understand that PGE has recently instituted management and program changes to address overall performance concerns. Our inspection findings continue to indicate that strong management attention and initiatives are needed to improve Trojan performance.

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

Sincerely, mim. mendonien for

A. E. Chaffee, Acting Chief Reactor Projects Branch

Enclosure:

Inspection Report No. 50-344/89-27

cc w/enclosure:
T. D. Walt General Manager, Technical Functions
C. P. Yundt, General Manager
L. A. Girard, Vice President and General Counsel
D. Stewart-Smith, Administrator, Siting & Regulations, Oregon DOE

bcc w/cnpy of enclosure: Docket File Project Inspector Resident Inspector G. Cook B. Faulkenberry J. Martin A. Johnson R. Nease, NRR N. Western State of Oregon bcc w/o enclosure: M. Smith J. Zollicoffer REGION V/jg JMelfi 11/2/89 MMendonca RBarr AChaffee 1Johnson 11/2/89 11/10/89 13/39 11/2/89 J REQUEST COPY REQUEST COPY REQUEST/COPY REQUEST COPY REQUEST COPY YES NO YES NO YES YES]/ NO NO YES

SEND TO PDR]
YES / NO]