

APPENDIX A

NOTICE OF VIOLATION

Portland General Electric Company
Trojan Nuclear Plant

Docket No. 50-344
License No. NFF-1

During an NRC inspection conducted from September 8 through October 20, 1989, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989), the violations are listed below:

10 CFR 50, Appendix B, Criterion V states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

- A. Trojan Administrative Order (AO) 3-9, "Maintenance Requests," Revision 32, dated August 1, 1989, section 4.4.1.b. states "The Cognizant Initiating Supervisor or designee shall enter the applicable Technical Specification section, and the number of any Limiting Conditions imposed in entry block 9 of the MR."

Contrary to the above, on September 5, 1989, The Cognizant Initiating Supervisor did not enter the applicable Limiting Conditions imposed in entry block 9 of MR 89-8419. Consequently, a Residual Heat Removal (RHR) pump was rendered inoperable and Limiting Condition of Operation 3.5.2.d. was unknowingly entered when a flow switch, FIS-611, was removed from service for maintenance.

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

- B. Trojan Administrative Order (AO) 3-14, "Control of Safety-Related Equipment Outages," Revision 22, dated June 21, 1989, states in part in section 4.4.3.c., "The Shift Supervisor shall sign and date the Worksheet on line 7 indicating approval of the outage."

Contrary to the above, on September 8, 1989, the Shift Supervisor did not sign and date the worksheet indicating approval of the outage to work on the flow switch, FIS-611, associated with RHR pump; however, he authorized the FIS-611 outage.

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

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Pursuant to the provisions of 10 CFR 2.201, Portland General Electric Company is hereby required to submit a written statement of explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555 with a copy to the Regional Administrator, Region V, and a copy to the NRC Senior Resident Inspector, Trojan, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation if admitted, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action as may be proper should not be taken. Consideration may be given to extending the response time if a good cause shown.

FOR THE NUCLEAR REGULATORY COMMISSION



A. E. Chaffee, Acting Chief
Reactor Projects Branch

Dated at Walnut Creek, California
this 16th day of November 1989