

APPENDIX B

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

Docket No. 50-344

License no. NPF-1

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted on July 7-18, 1980, it appears that certain of your activities were not conducted in full compliance with NRC regulations as indicated below. Items A and B are infractions.

- A. 10 CFR 50.59, "Changes, tests and experiments", authorizes the licensee to make changes in the facility and procedures described in the safety analysis report, and to conduct tests or experiments not described in the safety analysis report without prior Commission approval, unless the proposed change, test or experiment involves a change in the technical specifications incorporated in the license or an unreviewed safety question. The licensee must maintain a record of such a change, test or experiment that includes a written safety evaluation which provides the basis for the determination that the change, test or experiment does not involve an unreviewed safety question. Final Safety Analysis Report Section 5.1.3.3 states in part: "If the RCS is to be opened during the shutdown, the hydrogen and fission gas in the reactor coolant is reduced by degassing the coolant in the volume control tank."

Contrary to this requirement, from April 11 to April 14, 1980, the reactor coolant system (RCS) was degassed by venting the pressurizer vapor space via a jumper to the coolant volume control system holdup tank and an evaluation was not made of this change, test or experiment to determine that it did not involve an unreviewed safety question. (Section 5.2.2)

- B. 10 CFR 19.12, "Instructions to workers", states in part, that all individuals working in or frequenting any portion of a restricted area shall be instructed in the appropriate response to warnings made in the event of any unusual occurrence or malfunction that may involve exposure to radiation or radioactive material.

Contrary to this requirement, on July 7, 1980, three individuals were granted unescorted access to portions of the restricted area including areas posted "Caution: Evacuation Alarm or Paging System Cannot be Heard", and were not instructed in the administrative controls necessary to permit an appropriate response to warnings made in the event of any unusual occurrence or malfunction that may involve exposure to radiation or radioactive material. (Section 8.2)