

APPENDIX A  
NOTICE OF VIOLATION

Boston Edison Company

Docket No. 50-293

Based on the results of an NRC inspection conducted on July 1-31, 1980, it appears that one of your activities was not conducted in full compliance with your NRC Facility License No. DPR-35, as indicated below. This item is categorized as an infraction.

Technical Specification 6.8.A state that: "Written procedures ... shall be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5.1 and 5.3 of ANSI N18.7-1972 ..."

Station Surveillance Procedure 8.5.5.1 "RCIC Pump Operability and Flow Rate Test at 1000 psig", Rev. 6, requires verification that the system has been returned to normal with valve no. MO-1301-25 (suppression pool suction) left closed.

Station Procedure 1.3.18 "Relief of Personnel", Rev. 6, requires that a shift turnover sheet be completed and signed by offgoing and oncoming personnel indicating whether systems are aligned in accordance with the normal operating procedure and an explanation provided if not so aligned.

Contrary to the above, on July 18, 1980, the following conditions existed:

- Surveillance Procedure 8.5.5.1, completed on July 17, 1980, indicated that valve MO-1301-25 had been returned to its normally closed position.
- The 0000-0800 July 18, 1980 shift turnover sheet identified the RCIC system as normally aligned and operable.
- Valve MO-1301-25 (RCIC inboard suction from torus) was not closed as required by Procedure 2.2.22 "Reactor Isolation Cooling".