

NOTICE OF VIOLATION

Centerior Service Company
Perry Nuclear Power Plant

Docket No. 50-440
License No. NPF-58

As a result of the inspection conducted on December 19, 1993, through January 29, 1994, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (Enforcement Policy) the following violations were identified:

1. Technical Specification 6.8.1.a, requires that written procedures be established, implemented, and maintained covering the activities recommended in Appendix A of Regulatory Guide (RG) 1.33, Revision 2, February 1978. RG 1.33, Appendix A, Item 1.d. recommends maintenance procedures for procedure adherence.

Perry Administrative Procedure PAP-0905, Revision 12, "Work Order Process," Step 6.4.2, states that for maintenance work, "the work shall be performed as identified on the Work Order or Job Traveler, instruction, and/or drawings provided by the Work Order package."

Contrary to the above, on January 6, 1994, a maintenance crew failed to perform the work as identified in Work Order 93-740, step 030.11, by not removing the sluice gate operator from the stem.

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

2. Technical Specification Surveillance Requirement 4.4.4.c. requires, in part, that when the plant is in Operational Condition 1 and the continuous recording conductivity monitor is inoperable, an in-line conductivity measurement be obtained at least once every 4 hours. Based on the allowed 25 percent grace period, the measurement must be obtained within 5 hours of the previous reading or within 5 hours of inoperability of the continuous recording conductivity monitor.

Contrary to the above, on January 16, 1994, with the plant in Operational Condition 1, in-line conductivity measurements were not obtained within the required 5 hours on three occasions. Also, on January 19, 1994, an in-line conductivity sample was not obtained until 8:48 a.m. which was not within 5 hours of the previous sample.

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

Dated at Lisle, Illinois
this 18th day of February 1994