

APPENDIX A

NOTICE OF VIOLATION

Portland General Electric Company
Trojan Nuclear Plant

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

During an NRC inspection conducted from June 25 through July 20, 1990, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V, states, "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...."

Nuclear Division Procedure 100-13, Operating Experience Review Program, Section 5.1.B.1, states, ".... It is the responsibility of the recipient to ensure that the Operating Experience Review Program (OERP) Coordinator receives a copy of all incoming operating experience information. Typical sources of this information include: c. Vendor Information 4. Limitorque,"

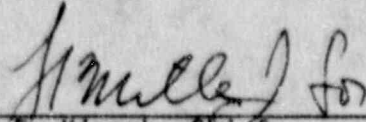
Contrary to the above, at the time of the inspection, Limitorque Maintenance Update Numbers 88-2, 89-1, and 90-1 were received by individual Portland General Electric Company staff who did not forward the documents to the Operating Experience Review Program Coordinator for control and future retrieval.

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

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 for good cause shown.

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PDR ADOCK 05000344
Q PDC

FOR THE NUCLEAR REGULATORY COMMISSION



D. F. Kirsch, Chief
Reactor Safety Branch

Dated at Walnut Creek, California
this *30th* day of August, 1990