

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION V

1450 MARIA LANE, SUITE 210 WALNUT CREEK, CALIFORNIA 84596

FEB - 7 1991

Docket 50-344 License NPF-1

Portland General Electric Company 121 SW Salmon Street Portland, Oregon 97204

Attention: Mr. James E. Cross, Vice President, Nuclear

Subject: NOTICE OF VIOLATION

NRC INSPECTION REPORT 50-344/91-02

On January 7-11, 1991, Mr. L. Coblentz of this office conducted a routine inspection of activities authorized for your Trojan plant. At the conclusion of the inspection, Mr. Coblentz discussed our findings with you and members of your staff. Additional information relative to the inspection was provided to Mr. Coblentz by the plant Radiation Protection Manager in telephone calls made on January 16, 1991.

Areas examined during this inspection are described in the enclosed inspection report. Within these areas, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observations of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation. Your conduct of activities related to radioactive waste indicates a lack of attention to regulatory requirements and to your procedures. It appears your attention is necessary in this program area. Two points are of mote in this regard.

First, Item A of the Notice of Violation (Notice) is a repeat of Violation C in our Notice to you dated March 5, 1990. Both items involve noncompliance with the requirement of 10 CFR 50.71(e) to provide periodic updates of your Final Safety Analysis Report (FSAR). In your reply to the enclosed Notice, please describe your efforts to assure that your existing updated FSAR reflects current status of your entire facility.

Second, Section 4 of the enclosed report details conditions adverse to quality affecting non-safety related portions of your radwaste system that were not

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surfaced and corrected in accordance with your Nuclear Quality Assurance Manual, Appendix C, Section g. In your reply please provide a discussion of why this occurred.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken for each violation and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. 96-511.

Sincerely.

Ross A. Scarano, Director

Division of Radiation Safety and

Safequards

Enclosures:

A. Notice of Violation

Inspection Report 50-344/91-02

cc w/enclosures:

Scott Bauer, Regulation Branch Manager

T. D. Walt, General Manager (Technical Services)

W. Robinson, General Manager

L. A. Girard, Vice President and General Counsel

D. Stewart-Smith, Administrator, Siting and Regulations, DOE

bcc w/enclosures: Project Inspector Resident Inspector Docket File G. Cook B. Faulkenberry J. Martin

bcc w/o enclosure B:
J. Zollicoffer

M. Smith

REGION V/dot LCoblentz 1/26/91 GRADEST COPY

MES / NO

GYuhas 1/2/91 SEQUEST YES

COPY

NO

AJohnson 1/2/91

YES

FWenslawski 2/7/81

Request Copy Yes No RAScarano A

Request Copy Yes (No)

SEND TO PDR (YES) / NO

REQUEST COPY

/ NO