

## 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 April 22 through May 27, 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:

10 CFR Part 50, Appendix B, Criterion V, requires, in part, that activities affecting quality be prescribed by and accomplished in accordance with, documented instructions, procedures, or drawings appropriate to the circumstances. These instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

a. Contrary to the above, on May 18, 1994, licensee procedures were not appropriate to the circumstances in that they did not remind operators of the need to verify the actual status of valve 1E12-F0042C while it was being controlled by an operations administrative control tag to ensure compliance with Technical Specification 3.6.4 action statement. (50-440/94009-1A(DRP))

b. Contrary to the above, on May 3, 1994, during the testing of the replacement 480 volt AC to 120 volt AC regulating transformer as described in Work Order No. 94-1858, appropriate acceptance criteria were not provided for the output voltage of the transformer. Instructions were also not provided to vary the output load between no load and full load to adequately test voltage regulation. (50-440/94009-1B(DRP))

c. Perry Administrative Procedure PAP-1401, Revision 7, effective December 1, 1993, Section 6.3.1 2, states that a circuit interrupting device or mechanical break shall be opened and red tagged to isolate equipment from a source of voltage potential.

Contrary to the above, on April 23, 1994, a circuit interrupting device, disconnect EF1A07-L, was found open to isolate equipment from a source of voltage potential without being red tagged. (50-440/94009-1C(DRP))

d. Contrary to the above, on April 24, 1994, work order 94-246 did not contain appropriate guidance for installation of fuses consistent with the plant practice that operations personnel install fuses.

e. Contrary to the above, on April 21, 1994, electricians worked on HCU 1C11D4647 without documented instructions. The documented instructions called for work to be accomplished on HCU 1C11D4247. (50-440/94009-1E(DRP))

- f. Contrary to the above, On April 22, 1994, a seismic mounting bolt was removed from the Division 1 Emergency Diesel Generator Turbocharger without documented instructions.  
(50-440/94009-1F(DRP))

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

Dated at Lisle, Illinois  
this 22<sup>nd</sup> day of July 1994