

NOTICE OF VIOLATION

Centerior Service Company  
Perry Nuclear Power Plant

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

During an NRC inspection conducted on October 21 through December 1, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34380, June 30, 1995), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion XVI, "Corrective Action," requires that measures be established to assure that conditions adverse to quality, such as failures and deficiencies, are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition.

Contrary to the above:

- A. As of December 1, 1995, the significance had not been determined for a condition adverse to quality identified on July 12, 1994, and was not evaluated and promptly corrected. The condition was related to a 10 inch drop in reactor pressure vessel water level that occurred on July 11, 1994, during a shutdown condition. (50-440/95009-01a)
- B. Conditions adverse to quality observed on May 9, 1995, were not formally identified in the corrective action system until November 16, 1995. These were errors in calculations for performance of a safety-related water leg pump that were not promptly evaluated and corrected. (50-440/95009-01b)
- C. Prompt corrective actions were not established for a significant condition adverse to quality discovered on April 1, 1995, for improper assembly of a safety-related tubing compression fitting on an emergency diesel generator lubricating oil system. Thus a recurrence of improper installation of a compression fitting on the safety-related containment and drywell purge system occurred on or about October 31, 1995, and was identified on November 2, 1995. (50-440/95009-01c)

This is a Severity Level IV violation (Supplement I)

Pursuant to the provisions of 10 CFR Part 2.201, Centerior Service Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation. 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, or, if contested, the basis for disputing the violation, (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. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Lisle, Illinois  
this 19th day of January 1996