

NOTICE OF VIOLATION

Centerior Service Company
Perry Nuclear Power Plant

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

During an NRC inspection conducted on May 27 through June 15, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1992), the violation is listed below:

Technical Specification 6.8.1.a required that written procedures and instructions be established, implemented, and maintained as recommended in Appendix A of Regulatory Guide 1.33, revision 2, February 1978. Appendix A, Item 4, required instructions for filling, venting, startup, and changing modes of operation of the emergency core cooling systems.

Perry Administrative Procedure (PAP)-0205, "Operability of Plant Systems," Section 6.5.3, required in part that necessary modifications to a lineup or checklist be documented.

Perry Administrative Procedure (PAP)-0201, "Conduct of Operations," revision 8, Section 6.4.2, required in part that operation of mechanisms and apparatuses shall only be accomplished with the knowledge and consent of the licensed operator "at the controls." Instrument Maintenance Instruction (IMI)-E2-1, "Instrument Valve Line-Ups," revision 1, Section 4.2, required in part that the supervising operator (RO) be informed of any interlocks that may be received during the performance of that instruction.

Contrary to the above:

1. On May 26, 1992, the Instrument and Control (I&C) Instrument Valve Lineup/Fill-Vent sheet for nine flow transmitter instruments associated with the residual heat removal (RHR) system was authorized by the unit supervisor (SRO) without documenting required modifications for the existing plant conditions (50-440/92011-01A(DRP)).
2. On May 26, 1992, the supervising operator "at the controls" was not informed of the authorization or planned performance of fill and vent evolutions on the nine flow transmitters associated with the RHR system and that the RHR Train "B" minimum flow valve would open (440/92011-01B(DRP)).

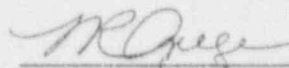
This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.2.1, 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 U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois, 60137, and a copy to the NRC Resident Inspector at the Perry Nuclear Power Plant, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for

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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. 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. Where good cause is shown, consideration will be given to extending the response time.

Dated at Glen Ellyn, Illinois
this day of 1992



L. Robert Greger, Chief
Reactor Projects Branch 3