

NOTICE OF VIOLATION

Washington Public Power Supply System (WPPSS)
Washington Nuclear Plant 2 (WNP-2)

Docket No. 50-397
License No. NPF-21

During inspections conducted on April 27-May 1, May 10-15, and May 18-22, 1992, 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, the violation is listed below:

- A. Technical Specification 6.8.1, states in part, that written procedures shall be established, implemented and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Appendix A recommends the following:

Section 1(e) Review and Approval of Procedures
Section 7(e) Radiation Protection Procedures for Contamination Control
Section 8(b) Specific Procedures for Radiation Monitor Calibrations

Radiological Services Instruction (RSI) 0.1, "RSI Manual Administration," Section 5.13, requires in part that the licensee's corporate radiological support services (CRSS) group ensure that RSI procedures required by the Technical Specifications are reviewed and approved by appropriate supervision prior to use.

Plant Procedure Manual (PPM) 1.2.1, "Plant Procedures Manual Description," requires in part that WNP-2 procedures be developed, approved, and implemented to ensure that plant activities are conducted in accordance with Supply System and regulatory requirements.

Contrary to the above:

- (1) From February 1988 to May 1992, the licensee's CRSS group performed personnel contamination monitor calibrations using a procedure, RPI 12.24, "Operation and Calibration of the IPM-7A Installed Personnel Contamination Monitor," which had not been reviewed and approved by appropriate supervision.
- (2) As of May 1, 1992, the licensee's WNP-2 health physics/chemistry, and instrument & controls maintenance departments had not established, developed, implemented, or maintained approved procedures for calibrating installed personnel contamination monitors (IPMs).

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

Pursuant to the provisions of 10 CFR 2.201, WPPSS 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 V, and a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice. This reply should be 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. If an adequate reply is not received within the time specified in this Notice, the Commission may issue an order or a demand for information 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 may be given to extending the response time.

Dated at Walnut Creek, California
this 25th day of June 1992