

APPENDIX A

NOTICE OF VIOLATION

Long Island Lighting Company
Shoreham Nuclear Power Station

Docket No. 50-322
License No. NPF-19

During inspection from December 15, 1984, to January 31, 1985, and in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984 (49FR8583), the following violations were identified:

- A. 10 CFR 50, Appendix B, Criterion V, and Shoreham FSAR Section 17.2.5 require that activities affecting quality be prescribed by, and accomplished in, accordance with appropriate instructions, procedures, or drawings. Station Procedure No. 21.008.01, Operations Standing Orders, states that Standing Orders are provided at Shoreham Nuclear Power Station to provide written directives of continuing applicability to operations personnel for routine and certain non-routine activities or the conduct of operations and requires the Operating Engineer to submit these orders to the Chief Operating Engineer or, in his absence, the Chief Technical Engineer for approval.

Contrary to the above, as of January 10, 1985, typewritten directives, approved only by the Operating Engineer in a binder entitled, "Operations Administrative Directives", were found in the control room covering the following types of activities:

- Maintaining Systems Operability Status
- Annunciator Status and Response
- Operation of Radwaste Systems
- Surveillance Test Program

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

- B. 10 CFR 50, Appendix B, Criterion XVI and Shoreham FSAR Section 17.2.16 require that conditions adverse to quality be promptly identified and corrected.

Contrary to the above, as of January 3, 1985, there were 23 LILCo deficiency reports (LDRs) greater than 90 days old, having no Quality Assurance Department approved corrective action.

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

Pursuant to the provisions of 10 CFR 2.201, Long Island Lighting Company is hereby required to submit to this office within 30 days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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