

ENCLOSURE 1

NOTICE OF VIOLATIONS

North Atlantic Energy Service Corporation
Seabrook Station, Unit 1

Docket No. 50-443
License No. NPF-86

During an NRC inspection conducted on April 15-19, 1996, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG-1600, the violations are listed below:

- A. License Condition F requires NAESCO to implement and maintain in effect all provisions of the approved fire protection program. Technical specification 6.7.1.h requires that written procedures shall be established, implemented, and maintained covering the activities of the fire protection program implementation.

Contrary to the above, written fire protection procedures were not adequately implemented in the following examples:

1. Fire protection procedure 2.2, Revision 2, "Control of Combustibles," requires personnel to store Class I liquids in approved safety cans or in the manufacturer's original container when not being used and when left unattended during lunch breaks, shift changes, or other similar periods.

On April 18, 1996, at about 12:05 p.m., procedure 2.2 was not implemented properly in that three unapproved and unlabeled plastic pails of a Class I combustible epoxy primer paint were inappropriately stored and left unattended on the 50 ft. elevation of the turbine building.

2. Operations procedure OS0443.47, Revision 5, "8 Hour Emergency Lighting Units Monthly Functional Test," requires personnel to report the identification of inoperable emergency lights to the unit shift supervisor and declare the light(s) inoperable. The work completion form, Section V - Operability, requires the documentation number for the work order initiated as follow up action for identified inoperable emergency light(s).

On January 28, 1996, procedures were not implemented properly in that fire protection staff personnel identified three inoperable emergency lights (ESL025, ESL072, and ESL073A) and did not report the inoperable lights to the unit shift supervisor or initiate a work order as follow up action to restore the lights to service.

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

- B. License Condition F requires NAESCO to implement and maintain in effect all provisions of the approved fire protection program as described in the Fire Protection Program Report. The Fire Protection Program Report requires that implementing test procedures are written and used to assure that the system is in conformance with the design requirements.

Contrary to the above, fire protection procedures were not adequately written to assure that emergency lights conform with design requirements. Seabrook procedures OS0433.47, Revision 6, and LS0564, Revision 2, were not written to include Seabrook Design Basis Document, DBD-FP-01, "Emergency Lights," design requirements for returning *10 CFR Part 50, Appendix R* emergency lights to an operable status within 30 days of being identified as inoperable.

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

Pursuant to the provisions of 10 CFR 2.201, North Atlantic Energy Service Corporation 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 I, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice of Violation (Notice), within 30 days of the date of the letter transmitting this Notice. 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 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 King of Prussia, Pennsylvania
this 14th day of June 1996.