

APPENDIX A
NOTICE OF VIOLATION

Long Island Lighting Company
Shoreham Nuclear Power Station
Wading River, New York 11792

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

As a result of the inspection conducted on January 28 to February 1, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

Technical Specification 6.8.4 states that programs shall be established, implemented and maintained to reduce leakage from twelve primary coolant system sources outside containment, including portions of Reactor Building Equipment Drains, Reactor Building Floor Drains and Reactor Building Standby Ventilation System.

Contrary to the above, as of January 28, 1985, the licensee had not established a program to reduce leakage from those portions of the Reactor Building Floor Drains, Reactor Building Equipment Drains and Reactor Building Standby Ventilation System outside containment. Additionally, the established program for the remaining nine systems lacked:

1. Procedural steps for Technical Specification paragraph 6.8.4a.1 required visual inspections and for NDE surface emission bubble testing per SP No. 84.002.01, Revision 1;
2. Definition of parameters such as Test Pressure;
3. Acceptance Criteria for leakage rates;
4. Requirements for Test Personnel Qualifications; and
5. Requirements for retest after repair.

This is a Severity Level IV 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 thirty 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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