

ENCLOSURE

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- 50-414/88-07-04 Violation, The Joy Reliance fan motors used inside containment on the Hydrogen Skimmer fans did not have the breather-drains installed. This is not in accordance with the tested configuration and the licensee did not have an adequate evaluation in the file, Paragraph 6.i.(1).
- 50-413, 414/88-07-05 Violation, Licensee's EQ files did not support qualification for the Minco type RTDs in that the RTDs and associated junction boxes were located below the flood level inside containment. The file did not address submergence at the time of the inspection, Paragraph 6.i.(3).
- 50-414/88-07-06 Violation, The cover gasket on a Namco Limit switch (tag no. 2NCLL0251) was missing at one end. This configuration is not considered qualified, Paragraph 6.i.(18).
- 50-413, 414/88-07-07 Violation, Limitorque valves on Unit 2 were observed to have their T-drains painted over. Two out of the three limitorques inspected exhibited some kind of obstruction. A walkdown by the licensee identified further examples of T-drains obstructed or their ability to properly drain was uncertain. In addition, some limitorque operators located inside containment on Units 1 and 2 were discovered without any T-drains installed, Paragraph 6.i.(15).
- 50-414/88-07-08 Unresolved Item, T-drains on limitorque valve No. 2NI-122B were not installed at the low point. This configuration does not appear to be qualified, Paragraph 6.i.(15).

3. Licensee Action on Previous Enforcement Matters

(Closed) Violation 50-413/86-05-05, Use of Unqualified Limitorque Motor Operated Valves Inside Unit 1 Containment

The inspectors followed up on a previously identified Violation 413/86-05-05 which identified the lack of proper documentation for the environmental qualification of 1VX1A and 1VX2B, hydrogen skimmer fan isolation valves. The initial concern was that these motors operated