

Appendix A

NOTICE OF VIOLATION

Northern States Power Company

Docket No. 50-282
Docket No. 50-306

As a result of the inspection conducted on February 11 - April 10, 1984, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Title 10 of the Code of Federal Regulations; Part 50, Appendix B, Criterion V (10 CFR 50 Appendix B, Criterion V) requires,

"Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, or a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Section Work Instruction SWI-0-4, Part 3.6.1, Step 4 requires for the Plant Operations Log,

"Entries which indicate the initiation of an action or the occurrence of some plant condition are not complete entries in themselves, must be noted with an X placed in the left-hand margin adjacent to the entry. When the referenced action is completed or the plant condition is returned to normal, a log entry will be made. Also, the X alongside the initial entry will be circled and initialed by the operator and the page number of the concluding entry will be noted."

Part 3.6.2 Reactor Logs Step 2 requires,

"All log entry instructions listed for the Plant Operations Log apply to the Reactor Logs."

Contrary to the above, at 8:00 a.m., April 6, 1984, the Unit 2 high range shield building ventilation radiation monitor, 2R50, was taken out of service entering the action statement of technical specification 3.15.B.1. On April 9, 1984, the 2R50 radiation monitor was returned to service without being logged in the Reactor Log as described above.

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