

June 3, 1997

Mr. Lew W. Myers
Vice President - Nuclear
Centerior Service Company
P. O. Box 97, A200
Perry, OH 44081

SUBJECT: NRC INSPECTION REPORT 50-440/97006(DRS) AND NOTICE OF VIOLATION

Dear Mr. Myers:

On April 24, 1997, the NRC completed a routine safety inspection at your Perry 1 reactor facility. The inspection involved a review of Perry's maintenance department fuse control process, procedure/instruction change process, and the selection of qualified maintenance personnel to do safety-related work. The enclosed report presents the results of that inspection.

A violation of NRC requirements was identified involving two surveillance instructions that were performed with uncorrected, erroneous information in the procedure. Non-intent conditional procedure/instruction changes were initiated, but were not reviewed and approved prior to test performance. We are concerned that the instrumentation and control supervisor and the unit supervisor did not follow the instruction change process prior to performing two surveillance instructions.

This violation is cited in the enclosed Notice of Violation (Notice), and the circumstances surrounding the violation are described in detail in the enclosed report. Please note that you are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

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PDR ADOCK 05000440
Q PDR



June 3, 1997

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and the enclosures will be placed in the NRC Public Document Room.

Sincerely,

/s/ J. A. Grobe

John A. Grobe, Acting Director
Division of Reactor Safety

Docket No. 50-440
License No. NPF-58

Enclosures: 1. Notice of Violation
2. Inspection Report 50-440/97006(DRS)

cc w/encls: H. L. Hegrat, Manager, Regulatory Affairs
W. R. Kanda, Director, Quality and
Personnel Development
J. J. Powers, Director, Perry
Nuclear Engineering Department
R. D. Brandt, General Manager,
Nuclear Power Plant Department
Terry L. Lodge, Esq.
State Liaison Officer, State of Ohio
Robert E. Owen, Ohio Department of Health
C. A. Glazer, State of Ohio
Public Utilities Commission

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DRP w/encl	A. B. Beach, RIII w/encl	
DRS w/encl	J. L. Caldwell, RIII w/encl	

SEE ATTACHED CONCURRENCES

DOCUMENT NAME: G:\DRS\PER97006.DRS

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OFFICIAL RECORD COPY

L. W. Myers

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In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and the enclosures will be placed in the NRC Public Document Room.

Sincerely,

Cynthia D. Pederson, Director
Division of Reactor Safety

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DATE	05/12/97		05/13/97		05/15/97		05/ /97

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