

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company

Docket No. 50-245

Based on the results of an NRC inspection conducted on June 2-6, 1980, it appears that two of your activities were not conducted in full compliance with the conditions of your NRC license as indicated below. Items A and B are deficiencies.

- A. Technical Specification 6.10.1.d states: "Records of surveillance activities, inspections and calibrations required by these Technical Specifications...shall be retained for at least five years."

Contrary to the above, test results were not maintained for the surveillance test, SP680M, Annual Fire Protection System Fire Pump Flow Rate Test, performed on August 28, 1979.

- B. Technical Specification 4.13 requires inspection and testing with appropriate exemptions, and alternative inspections and testing as per the Inservice Inspection Program.

"The In-service Inspection Ten Year Program for Northeast Utility Company Co. Millstone Unit 1", implements the requirements of Technical Specification 4.13.

In-service Inspection Ten Year Program, Table IWV-1, requires, in part, the following:

1. That Valve 1-1C-12, "Makeup to Isolation Condenser Stop" be verified locked in its proper position before operations are performed;
2. That Valve 1-RC-6, "Reactor Building Closed Cooling Water Header Inlet Check" be exercised (full stroke) at each reactor refueling;
3. That Valve 301-138, "CRD Return Header Isolation" be verified open quarterly.

Contrary to the above, it was observed that the above requirements were not being implemented in that:

- Valve 1-1C-12 was placed in the "open" rather than the "locked open" position. Checkoff List (COL) 307-1, Isolation Condenser System Valve Check-off List, last performed June 23, 1979 only requires valve 1-1C-12 be in the open position. In addition, during the inspection, the valve was observed to be open but not locked.
- Valve 1-RC-6 was not exercised full stroke during the last refueling outage which occurred during 1979.
- Valve 301-138 has not been verified in the open position each quarter.

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