

APPENDIX A

NOTICE OF VIOLATIONS

Yankee Atomic Electric Company
Docket No. 50-29
License No. DPR-3

Based on the results of the NRC inspection of your facility on February 9-13, 1976, it appears that certain of your activities were not conducted in full compliance with the conditions of your license as set forth below:

- A. Contrary to 10 CFR 20.203(c)(2), requirements to control each entrance or access point to a high radiation area, the access to the high radiation area containing the Waste Holdup and Activity Dilution Delay tanks was neither equipped with the required control devices nor locked during the period August 21, 1975 through February 10, 1976.

This is an Infraction.

The access to this area was properly locked prior to the completion of the inspection. However, a response detailing actions taken or planned to prevent recurrence is needed on this item.

- B. Contrary to 10 CFR 50, Appendix B, Criterion XVIII and the Operational Quality Assurance Manual, Section V, item XVIII.10 requirements that audit results be documented and reviewed by management having responsibility in the area audited, four of the sixteen audits conducted in 1975 had not been reviewed by the Manager of Operations as required through issuance of Plant Position Reports within the prescribed (AP-0208) 30 day period.

This is a Deficiency.

The four Plant Position Reports were generated and forwarded for review prior to completion of the inspection. No additional response is required for this item.

- C. Contrary to 10 CFR 50, Appendix B, Criterion XVI and the Operational Quality Assurance Manual, Section V, item XVI.2 requirements that measures be established to assure that conditions adverse to quality be promptly identified and corrected: measures had not been established to assure prompt correction; in that the licensee's prescribed action on his 12/27/74 audit finding that there was an inadequacy in the system for updating the FSAR (FHSR) for design changes or modifications was not resolved as of 2/10/76.

This is a Deficiency.

- D. Contrary to 10 CFR 50, Appendix B, Criterion II and the Operational Quality Assurance Manual, Section V, item II requirements that the structures, systems and components to be covered by the quality assurance program be identified and that the quality assurance program shall provide control over activities affecting the quality of the identified structures, systems, and components to an extent consistent with their importance to safety: boron used to control reactivity, and fuel oil used in the emergency diesel are not covered by the quality assurance program.

This is a Deficiency.

Another Deficiency, identified and documented in your internal audit program and for which corrective action has been initiated, is set forth in the attached inspection report. No additional information is needed for this item.