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EDISON DRIVE
AUGUSTA, MAINE 04336
(207) 623-3521

February 20, 1981
FMY 81-18

United States Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region I
631 Park Avenue
King of Prussia, Pennsylvania 19406

Attention: Mr. Boyce H. Grier, Director

References: (a) License No. DPR-36 (Docket No. 50-309)
(b) USNRC Letter to MYAPC dated January 29, 1981
Inspection 50-309/80-18

Subject: Response to IE Inspection 50-309/80-18

Dear Sir:

In reply to Reference (b), the following information is hereby submitted.

ITEM OF NONCOMPLIANCE

- A. 10 CFR 50, Appendix B, Criterion II, requires in part, that "The applicant shall establish ... a quality assurance program ..." The Yankee Operational Quality Assurance Program (YOQAP-I-A) in Section II.C, requires conformance with ANSI N18.7 - 1976. "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants." ANSI N18.7 - 1976, paragraph 5.2.6, requires in part; that: (1) Permission to release equipment or systems for maintenance shall be granted by designated operating personnel, (2) Operating personnel shall verify that equipment can be released and how long it may be out of service; and (3) Granting such permission shall be documented."
1. Contrary to the above on September 26, October 6 and October 28, 1980, one of the two Emergency Diesel Generators were taken out of service for maintenance without documentation of the required permission.
 2. Contrary to the above on October 27, 1980, work was performed in MCC-7B1 to clean the ABT contacts for valves LSI-M-11 and LSI-M-21 without documentation of the required permission.
 3. Contrary to the above during a plant tour on October 19, 1980, the inspector found MS-185 (steam inlet to the turbine driven auxiliary feedwater pump) unlocked and shut without documentation of the required permission to take the auxiliary feedwater pump out of service.

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4. Contrary to the above on November 24, 1980, during maintenance on the fire main system the diesel driven fire pump was placed out of service without documentation of the required permission.

This item is an infraction.

RESPONSE

- A. Maine Yankee tagging rules were changed, as a preliminary measure, to insure proper documentation of the release of systems for maintenance purposes by appropriate operations personnel. A memorandum will be issued by the Vice President, Operations to all personnel stressing the requirement to adhere strictly to the tagging rules when removing equipment from service. A task force will review the tagging procedures to identify any other weakness or need for improvement and to recommend the required changes.

ITEM OF NONCOMPLIANCE

- B. 10 CFR 50, Appendix B, Criterion II, requires, in part, that, "the applicant shall establish ... a quality assurance program ..." The Yankee Operational Quality Assurance Program (YOQAP-I-A) in Section II.C, requires conformance with ANSI N18.7 - 1976, "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants."

ANSI N18.7 - 1976, paragraph 5.2.6 requires, in part, that, "Measures shall be provided for protection of equipment and workers." Maine Yankee procedure "Maine Yankee Tagging Rules" paragraph 22.2 requires that, "Work on or in enclosures containing power equipment of 600 volts or less shall be approved by the Delegated Representative or two men on the Tagging List, one of which must be a supervisor." ANSI N18-7 - 1976, paragraph 5.2.2 requires, in part, that, "Procedures shall be followed."

Contrary to the above, on October 27, 1980, work was performed in MCC-7B1 to clean the ABT contacts for LSI-M-11 and LSI-M-21 without the required approval and tagging of the power supplies to the ABT.

This item is an infraction.

- C. 10 CFR 50, Appendix B, Criterion II, requires, in part, that, "The applicant shall establish ... a quality assurance program ..." The Yankee Operational Quality Assurance Program (YOQAP-I-A) in section II.C, requires conformance with ANSI N18.7 - 1976, "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants." ANSI N18.7 - 1976, paragraph 5.2.7 requires, in part, that, "Maintenance or modification of equipment shall be preplanned and performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances ..." ANSI N18.7 - 1976, paragraph 5.2.2,

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requires, in part, that, "Procedures shall be followed ..." Maine Yankee Procedure O-07-03, "Maintenance Requests," paragraph 1.0 requires, in part, that, "An MR shall be generated for any maintenance or design change, work performed on safety classified components, systems, or structures."

Contrary to the above, on October 27, 1980, work was performed in MCC-7B1 to clean the ABT device contacts for valves LSI-M-11 and LSI-M-21 without either a procedure or a Maintenance Request being issued.

This item is an infraction.

RESPONSE

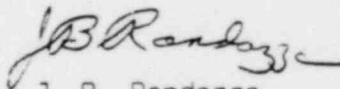
Items B and C

All Plant personnel involved were re-indoctrinated in the necessity for following the established procedures for the tagging of equipment and performance of maintenance.

We trust this information is satisfactory. Should you have any further questions, please feel free to contact us.

Very truly yours,

MAINE YANKEE ATOMIC POWER COMPANY



J. B. Randazza
Vice President, Operations

JBR/plb