

**ENCLOSURE 1
NOTICE OF VIOLATION**

Northeast Nuclear Energy Company
Millstone Nuclear Power Station
Unit 3

Docket No.: 50-423
License No.: NPF-49

During an NRC inspection conducted on August 28, 1993 through November 8, 1993, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

- A. Millstone Unit 3 Technical Specification 6.2.2.g requires that administrative procedures be developed and implemented to limit the working hours of unit staff who perform safety-related functions. Pursuant to the above, station administrative control procedure ACP-1.19, "Overtime Controls for Personnel Working at the Operating Nuclear Stations," was established to control the use of overtime.

Procedure ACP 1.19 requires, in part, that prior to exceeding established overtime limits supervision shall complete and sign an authorization form, and obtain appropriate management approval.

Contrary to the above, between October 14 through October 30, personnel working on Unit 3 auxiliary building filter system modifications and testing exceeded established overtime limits without obtaining prior management approval. For example, two individuals exceeded the allowed overtime 24 hours in a 48 hour period without prior management authorization.

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

Pursuant to the provisions of 10 CFR 2.201, Northeast Nuclear Energy Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, and if applicable, a copy to the NRC Resident Inspector within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the

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violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at King of Prussia, PA
this 15th day of December, 1993

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