

AUG 20 1982

Docket No. 50-309

Maine Yankee Atomic Power Company  
ATTN: Mr. J. B. Randazza  
Vice President  
Nuclear Operations  
83 Edison Drive  
Augusta, Maine 04336

Gentlemen:

Subject: Inspection No. 50-309/82-04

This refers to your letter dated June 11, 1982, in response to our letter dated April 21, 1982, and to telephone conversations between Messrs. L. Bettenhausen, R. Gallo, and D. Beckman of this office and Mr. C. Frizzle of your staff on August 3, 1982.

Regarding your review of management control systems to identify procedural and programmatic weaknesses, we understand, based on the above telephone conversation, that you will provide this office the results of your review and associated actions by separate correspondence as discussed between Mr. R. Haynes of this office and Mr. J. Randazza on July 14, 1982.

We also understand that your actions taken in response to Violation B will include reemphasis to personnel of the importance of obtaining prior SRO authorization for Work Requests and periodic checks to ensure compliance until your new procedures and forms for this function are fully implemented.

Your response to Violation D is inconsistent with the requirements of Technical Specification 5.8.2 which requires that written procedures covering test activities of safety related equipment be reviewed by the Plant Operations Review Committee and be approved by the Plant Manager. We understand, based upon the above conversations, that you have implemented these measures for test and installation procedures associated with facility design changes/modifications. We further understand that Procedure O-06-3, Preoperational, Operational, and Special Tests and Experiments, will immediately be revised accordingly.

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If our understanding of your planned or completed actions is incorrect, please advise this office, in writing, within 7 days. Your cooperation is appreciated.

Sincerely,

Original signed by:


Thomas T. Martin, Director  
Division of Engineering and  
Technical Programs


cc:

E. W. Thurlow, President  
J. H. Garrity, Senior Director, Nuclear Engineering and Licensing  
E. C. Wood, Plant Manager  
R. H. Groce, Senior Engineer, Licensing (YAEC)  
J. A. Ritsher, Attorney (Ropes and Gray)  
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Nuclear Safety Information Center (NSIC)  
NRC Resident Inspector  
State of Maine

bcc:

Region 1 Docket Room (with concurrences)  
Chief, Operational Support Section (w/o encls)

  
RI:DETP  
Beckman/lp  
8/12/82

  
RI:DETP  
Ebneter  
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Martin  
8/14/82

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