

APPENDIX A
NOTICE OF VIOLATION

Northeast Nuclear Energy Company
Millstone Point Nuclear Power Station
Waterford, Connecticut
Unit 1 and 2

Docket Nos. 50-245
50-336
License Nos. DPR-21
DPR-65

As a result of an inspection conducted on June 21-25, 1982, and in accordance with NRC Enforcement Policy 47 FR 9987 (March 9, 1982), the following violations was identified:

- A. 1st CFR 50, Appendix B, Criterion VI, Document Control requires, "Measures be established to control the issuance of documents such as instructions, procedures and drawings including changes thereto... These measures shall assure that documents including changes... are distributed to and used at the location where the prescribed activity is performed."

The Northeast Utilities Quality Assurance Program (NUQAP) Revision 4A, requires measures for controlling documents to preclude the possibility of the use of out of date documents.

1. Administrative Control Procedure (ACP)-QA-3.03 Document Control, Section 6.3.1 states "The Controlled Document Distribution List defines those copies of controlled documents to be kept current..."

Contrary to the above on June 23 and 24, 1982, several examples of controlled documents in the Control Rooms, Technical Support Center, and Emergency Operations Facility (which are in locations included on the Controlled Document Distribution List) did not reflect the current effective revision.

2. ACP-QA 3.03, Section 6.2.9.2, Control Room Drawings states, "...the cognizant Engineering Supervisor will ensure the Control Room drawings are marked to reflect the current as-built conditions shown on the Drawing Change Requests (DCR's)".

Contrary to the above on June 23 and 24, 1982 several drawings in the Control Rooms were not marked to reflect the as-built conditions shown on the DCR's.

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

OFFICIAL RECORD COPY

Pursuant to the provisions of 10 CFR 2.201, Northeast Nuclear Energy Company is hereby required to submit to this office, within thirty days of the date of this notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Where good cause is shown, consideration will be given to extending your response time.

The responses directed by this notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.