

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company  
Millstone Nuclear Power Station Unit No. 2

Docket No. 50-336  
License No. DPR-65

As a result of an inspection conducted on August 2-6, 1982 and in accordance with Enforcement Policy, 47 FR 9987, (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion VI, requires, in part, that measures shall be established to control issuance of documents and their changes; and to assure that the documents are distributed to the location where the activity described in the document is to be performed.

NUSCO Quality Assurance Manual, Volume II, Section VI, "Design Document Control", Paragraph 6.4.9.12, states, in part, "...Technical Specification changes are distributed...to holders of controlled copies of...the Technical Specifications who are responsible for updating their copies..."

NUSCO Quality Assurance Manual, Volume II, Section V, Paragraphs 5.5.2.4, 5.5.2.5, and 5.5.2.6 require, in part, that station procedures and their changes must be controlled and distributed to affected personnel; and that prior to initiating activities, the latest applicable procedure must be available to personnel performing the activity.

Contrary to the above, on August 4, 1982, controlled copies of the Technical Specifications were identified as not having been properly updated and station procedures located in the Control Room and at the Hot Shutdown Panel as not being properly controlled and distributed in that:

- During posting of Amendment No. 79 to the Control Room Technical Specification, Controlled Copy No. 84, five pages in Section 2 were incorrectly removed and replaced with five pages designated for Section 3.2. Obsolete pages in Section 3.2 were not replaced.
- During posting of Amendment 79 to Technical Specifications, Controlled Copy No. 82, obsolete pages from Section 2 were not removed.
- Copies of two operating procedures, one surveillance procedure, two operating forms, and two Technical Specification Figures being maintained at the Hot Shutdown Panel were not controlled. The two operating forms were not the latest revision.

OFFICIAL RECORD COPY

- Copies of operations forms being maintained in the Control Room Technical Forms and Data Book were not controlled. At least one form was not the latest revision.

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 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.

Date: SEP 08 1982