

U. S. NUCLEAR REGULATORY COMMISSION

Region I

Report No. 50-309/82-14

Docket No. 50-309

License No. DPR-36 Priority -- Category C

Licensee: Maine Yankee Atomic Power Company

83 Edison Drive

Augusta, Maine 04336

Facility Name: Maine Yankee Nuclear Power Station

Meeting at: USNRC, Region I, King of Prussia, Pennsylvania

Meeting conducted: June 2 and July 14, 1982

Inspectors: Robert M. Gallo for  
P. Swetland, Reactor Inspector

9/9/82  
date

Approved by: Robert M. Gallo  
R. Gallo, Chief, Reactor Projects  
Section No. 1A, DPRP

9/9/82  
date

Meeting Summary:

Enforcement Conferences on June 2 and July 14, 1982 (Report No. 50-309/82-14) Special enforcement conferences convened by NRC Region I to discuss NRC concerns regarding a recent inspection (50-309/82-05) which identified weaknesses in the areas of design change control and event reporting and the occurrence of two operational events. Senior licensee and NRC Region I management attended the meetings in the Region I office. The conferences accounted for 25 inspection-hours.

## DETAILS

### 1. Attendees

#### Maine Yankee Atomic Power Company

- J. B. Randazza, Vice President
- \*C. D. Frizzle, Manager of Operations
- \*J. E. Brinkler, Assistant Plant Manager (Designate)
- \*J. H. Garrity, Senior Director, Nuclear Engineering and Licensing
- \*J. R. Hebert, Director, Plant Engineering

#### U. S. Nuclear Regulatory Commission

- R. C. Haynes, Regional Administrator
- R. W. Starostecki, Director, Division of Project and Resident Programs
- \*T. T. Martin, Director, Division of Engineering and Technical Programs
- E. J. Brunner, Chief, Projects Branch No. 1, DPRP
- R. M. Gallo, Chief, Projects Section 1A
- P. D. Swetland, Resident Inspector, Maine Yankee
- D. J. Holody, Enforcement Specialist, Region I
- \*J. T. Wiggins, Reactor Inspector

### 2. Discussion and Results

NRC Region I management opened the meeting on June 2, 1982 by summarizing their concerns regarding the design change process, the reporting of events, and the implementation of procedural controls. These concerns were presented with reference to current NRC findings (50-309/82-05) and corrective actions for previous NRC findings.

The licensee attributed the findings to program weaknesses and personnel error for which interim corrective action had been implemented. These corrective actions were subsequently documented in a written response dated June 30, 1982.

As a result of this response, the July 14 meeting was convened to discuss the specified corrective actions and the management control of these activities which allowed the subject events to occur. The licensee presented the status of previously proposed corrective actions and referred to more comprehensive (long term) actions to improve management control.

Region I management acknowledged and commented on the licensee's proposed corrective actions. Since the licensee's description of long term actions was general and preliminary in nature, Region I determined that a formal request for additional information, including the details and scheduling of these corrective actions, was required prior to finalizing enforcement actions.

\*Note: Attended July 14, 1982, meeting only.