

NOTICE OF VIOLATION

Boston Edison Company
Pilgrim Nuclear Power Station, Unit I

Docket No. 50-293
License No. DPR-35
EA-82-138

On May 6, 1982, an audit was initiated by the Site Security Supervisor at the Pilgrim Nuclear Power Station to assure compliance with the requirements of 10 CFR 73.21 regarding storage and accountability of documents containing Safeguards Information. During that audit, Copy No. 11 of the Site Security Plan (Revision 8) could not be located. The Site Security Supervisor immediately notified the NRC Operations Center via the Emergency Notification System (ENS). Also, a preliminary investigation was immediately conducted by the Site Security Supervisor but the missing copy of the plan was not located. A subsequent investigation on May 7, 1982, by the licensee's Division of Investigation did not locate the missing copy nor develop any evidence concerning its whereabouts.

In accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47 FR 9987), the following violation was identified.

10 CFR 73.21(d)(1) requires that matter containing Safeguards Information shall be under the control of an authorized individual when in use.

Contrary to the above, since May 6, 1982, copy No. 11 of the Site Security Plan (Rev. 8), containing Safeguards Information, has not been under the control of an authorized individual in that it has been missing from the Secondary Alarm Station and has not yet been located.

This is a Severity Level III Violation (Sup. ment III)

Pursuant to the provisions of 10 CFR 2.201, Boston Edison Company is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice a written statement or explanation, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation if admitted; (3) the corrective steps which have been taken and the results achieved; (4) the corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending the response time for good cause shown.

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