

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company
Millstone Nuclear Power Station, Unit 3

Docket No. 50-423
License No. CPPR-113

As a result of the inspection conducted August 2-31 and September 1-10, 1982, and in accordance with the Enforcement Policy (10 CFR 2 Appendix C), 47 FR 9987 (March 9, 1982), the following violation was identified:

- A. 10 CFR 50, Appendix B, Criteria V and Northeast Utilities' QA Program topical report, section 5, states that activities affecting quality shall be accomplished in accordance with (the prescribed) instructions, procedures, or drawings. Stone and Webster job specification E-350, "Electrical Installation", states in section 3.2.1.9, that all ends of cable in storage shall be sealed to exclude moisture.

Contrary to the above, on August 26, 1982, the inspector noted that there were eight electrical cable reels in storage with their cable ends not sealed to exclude moisture.

This is a Severity Level V Violation (Supplement II).

- B. 10 CFR 50, Appendix B, Criteria VI and Northeast Utilities' QA Program topical report, section 6, states that measures shall be established to control the issuance of documents, such as drawings, including changes thereto. Stone and Webster construction methods procedure P-CMP 11.1, "Job site document control", states, "when a black on yellow print is used for fabrication/erection, the craft foreman/supervisor shall verify that the drawing is the correct revision. This shall be done daily when the drawing is being used prior to start of work. The foreman/supervisor shall document this verification by initialing and dating it."

Contrary to the above, on August 24, 1982, the inspector noted that several black on yellow prints were being used by electricians for the erection of vertical raceways in the Auxiliary Building with no evidence that the foreman had verified the drawings to be the correct revisions prior to start of work. One of these black on yellow prints in use did not reflect the current revision and was obsolete.

This is a Severity Level V Violation (Supplement II).

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.

OFFICE SURNAME DATE

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