

DCS

DEC 12 1990

Docket No. 50-213

Connecticut Yankee Atomic Power Company
ATTN: Mr. E. J. Mroczka
Senior Vice President - Nuclear
Engineering and Operations Group
P.O. Box 270
Hartford, Connecticut 06141

Gentlemen:

Subject: Inspection Report 50-213/90-80

This letter transmits the report of the special maintenance team inspection led by Mr. Leonard J. Prividy of this office from August 27 - September 21, 1990 at the Haddam Neck Plant in Haddam Neck, Connecticut. Mr. Prividy discussed the team's findings with you and other members of your staff on September 21, 1990, at the conclusion of the inspection.

This inspection was performed as part of the NRC's industry wide effort to evaluate the effectiveness of maintenance activities at licensed power reactors. The team concluded that a generally acceptable maintenance program is being implemented at the Haddam Neck Plant. The results of the inspection are summarized in the Executive Summary to the report and Appendix 2 provides a listing of the identified weaknesses with a cross reference to the applicable section of the inspection report.

We request that you notify us in writing of actions taken or planned in order to enhance your maintenance activities regarding the weaknesses identified in Appendix 2, Summary of Weaknesses. Specifically, we are concerned regarding the team's independent finding of work order package documentation deficiencies and management's lack of effective corrective action to similar deficiencies identified within the past year by your Quality Services Department (QSD). In light of this finding the team considered your planned effort to be premature concerning further reductions in QSD involvement in the work order process which would delete their review requirement of completed work orders. These items reflect on your quality assurance program performance which we request that you consider and address in response to identified weaknesses 1, 6, and 10 in Appendix 2. Please provide the above responses within 60 days of receipt of this letter.

Further, it appears that one of your activities was not conducted in full compliance with NRC requirements, as set forth in the Notice of Violation, enclosed herewith as Appendix A to this letter. This violation has been categorized by severity level in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10CFR Part 2, Appendix C (Enforcement Policy). You are required to respond to this notice and should follow the instructions provided in Appendix A in preparing your response.

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Connecticut Yankee Atomic
Power Company

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

Your cooperation with us in this matter is appreciated.

Sincerely,

Original Signed By:
Marvin W. Hodges

Marvin W. Hodges, Director
Division of Reactor Safety

Enclosures:

1. Appendix A, Notice of Violation
2. NRC Region I Inspection Report Number 50-213/90-80.

cc w/encl:

W. D. Romberg, Vice President, Nuclear Operations
J. P. Stetz, Station Director (Receives 2.790 Information)
D. O. Nordquist, Director of Quality Services
R. M. Kacich, Manager, Generation Facilities Licensing
S. E. Scace, Station Director, Millstone
Gerald Garfield, Esquire
Public Document Room (PDR)
Local Public Document Room (LPDR)
Nuclear Safety Information Center (NSIC)
NRC Resident Inspector
State of Connecticut

bcc w/encl:

Region I Docket Room (with concurrences)
Management Assistant, DRMA (w/o encl)
R. Bellamy, DRSS
DRP Section Chief
J. Shedlosky, SRI, Haddam Neck
W. Raymond, SRI, Millstone
K. Abraham, PAO (20) SALP Report and (2) All Inspection Reports
J. Caldwell, EDO
A. Wang, PM, NRR

RJS

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