

APPENDIX A

NOTICE OF VIOLATION

Connecticut Yankee Atomic Power Company
Haddam Neck Plant

Docket No. 213
License No. DPR-61

As a result of the inspection conducted on September 10-21, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10CFR Part 2, Appendix C (Enforcement Policy) the following violation was identified.

10CFR 50, Appendix B, Criterion XVI states in part, that "Measures shall be established to assure that conditions adverse to quality...are promptly identified and corrected...and corrective action taken to preclude repetition."

Contrary to the above, as of September 21, 1990, the licensee's measures established to assure that conditions adverse to quality are promptly corrected and corrective action taken to preclude repetition were inadequate as evidenced by the following.

Quality Services Department memorandum CY-QSD-90-1117, dated February 2, 1990, reported to plant management various 1989 work order deficiencies, such as poor documentation and procedure deviations, that required corrective action. However, the licensee's actions to promptly correct these deficiencies have not been adequate since similar deficiencies in various 1990 completed work order documents were identified where the documentation of the work performed or the retest conducted was either incomplete or nondescriptive.

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

Pursuant to the provisions of 10CFR 2.201, Connecticut Yankee Atomic Power Company is hereby required to submit to this office within thirty days of the date of the letter which transmitted 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. Where good cause is shown, consideration will be given to extending this response time.