

APPENDIX A

NOTICE OF VIOLATION

Connecticut Yankee Atomic Power Company
Haddam Neck Plant

Docket No. 50-213
License No. DPR-61

As a result of the inspection conducted on August 10-13, 1982 and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987 (March 2, 1982). The following violation was identified:

- A. 10 CFR 50, Appendix B, Criterion V, requires activities affecting quality be prescribed by and accomplished in accordance with documented instructions or procedures of a type appropriate to the circumstances. The NRC approved NUSCO Quality Assurance Program Topical Report, revision 4, includes a commitment to ANSI N18.7-1976 via Regulatory Guide 1.33, QA requirements (Operation). ANSI N18.7-1976, Section 5.2.15 and Administrative Procedure 1.1.42, revision 5, require that plant procedures be reviewed by the responsible individuals no less frequently than every two years to determine if changes are necessary or desirable. If no changes are found necessary, the procedure requires submittal of a memo to the Plant Operations Review Committee (PORC) documenting the completed review.

Contrary to the above, on August 11, 1982 the inspector identified five Administrative Procedures that had not been reviewed within the 2 year period. Further, no memos to PORC were available to otherwise document the reviews. This is a Severity Level V violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Connecticut Yankee Atomic Power 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.

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