

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Co.  
Millstone Nuclear Power Station, Unit 3

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

As a result of the inspection conducted on October 25 - December 5, 1982, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

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 November 18, 1982, the inspector noted that at various locations on the site, several black on yellow prints were being used by craftsmen for erecting safety-related equipment and/or material, with no evidence that the foreman or supervisor at these locations had verified the drawings to be the correct revisions prior to the start of work. Three black on yellow prints in use did not reflect the current revision.

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 30 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. Where good cause is shown, consideration will be given to extending this response time.