

APPENDIX A

NOTICE OF VIOLATION

Yankee Atomic Electric Company
Yankee Nuclear Power Station

Docket No. 50-29
License No. DPR-3

As a result of the inspection conducted on September 1 - October 21, 1983, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47 FR 9987), the following violations were identified:

- A. Technical Specification 6.11 "Radiation Protection Program" requires that procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposures.

- i. Radiation Protection Procedure OP-8302, Revision 4, "Health Physics Release of Equipment and Material" requires that all equipment and material leaving the control area and going off site be monitored for radiation/contamination prior to its release from the control area and a tag similar to OPF-8302.1 (Released for Un-Restricted Use) be attached to the item.

Contrary to the above, on September 8, 1983 at approximately 11:00 a.m. a contractor transferred two gas bottles from the Primary Auxiliary Building across the control area boundary and into a contractor vehicle prior to the bottles being monitored by the licensee and without attaching tags similar to OPF-8302.1.

This is a Severity Level V violation (Supplement IV).

- B. 10 CFR 50, Appendix B, Criterion XVI, states, in part, "Measures shall be established to assure that conditions adverse to quality...are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition."

Technical Specification 6.5, Administrative Controls - Review and Audit, requires in paragraph 6.5.1.6.e that the Plant Operation Review Committee investigate all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence....

1. Contrary to the above, on October 21, 1983 it was found that in the following instances instrumentation required operable by Technical Specifications failed due to personnel error for which the cause of the condition was not determined and corrective actions to preclude repetition were not implemented. Additionally, the Plant Operation Review Committee failed to accurately review and report the licensee's evaluation and recommendations to prevent recurrence of the Technical

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Specification violations.

- a. Primary Vent Stack Noble Gas Monitor Failure, Licensee Event Report 50-29/83-26-03L-0, dated September 16, 1983.
- b. Primary Vent Stack Noble Gas Monitor Failure, Licensee Event Report 50-29/83-33/03L, dated October 18, 1983.

The above examples collectively constitute a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Yankee Atomic Electric Company is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the 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 the response time.