

APPENDIX A

NOTICE OF VIOLATION

Maine Yankee Atomic Power Company
Maine Yankee Nuclear Generating Station

Docket No. 50-309
License No. DPR-36

As a result of the inspection conducted on November 17 - December 31, 1987, a violation of NRC requirements was identified. The violation involved the use of an uncontrolled drawing at the job site. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Action," (10 CFR 2, Appendix C), the violation is listed below:

10 CFR 50, Appendix B, Criterion 6 requires in part that measures shall be established to control the issuance of documents, such as instructions, procedures and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed.

Contrary to the above, on December 7, 1987, electrical maintenance technicians were using a diagram included in Repair Order #7277 that was not reviewed for adequacy by comparison to the latest revision of the set of controlled prints prior to being distributed and used to perform work on the motor operator to a high pressure safety injection valve, HSI-M-54.

The above instance of failure to adequately ensure the accuracy of a diagram prior to its use at a job location constitutes a Severity Level V Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Maine 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 of 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.

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