

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Yankee Nuclear Power Station, Rowe, Massachusetts										DOCKET NUMBER (2) 0 5 0 0 0 0 2 9										PAGE (3) 1 OF 0 1				
TITLE (4) Technical Specification Violation Concerning the Yankee Emergency Plan																								
EVENT DATE (5)			LER NUMBER (6)				REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)														
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES						DOCKET NUMBER(S)									
0	3	1	1	8	6	8	6	0	0	1	0	0	0	4	1	0	8	6	0 5 0 0 0 0					
OPERATING MODE (9)		THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following): (11)																						
1		20.402(b)				20.405(c)				50.73(a)(2)(iv)				73.71(b)										
POWER LEVEL (10)		20.405(a)(1)(i)				50.36(e)(1)				50.73(a)(2)(v)				73.71(a)										
1 0 0		20.405(a)(1)(ii)				50.36(e)(2)				50.73(a)(2)(vii)				OTHER (Specify in Abstract below and in Text, NRC Form 366A)										
		20.405(a)(1)(iii)				50.73(a)(2)(i)				50.73(a)(2)(viii)(A)														
		20.405(a)(1)(iv)				50.73(a)(2)(ii)				50.73(a)(2)(viii)(B)														
		20.405(a)(1)(v)				50.73(a)(2)(iii)				50.73(a)(2)(xi)														
LICENSEE CONTACT FOR THIS LER (12)																								
NAME T. K. Henderson Technical Director										TELEPHONE NUMBER AREA CODE 4 1 3 4 2 4-5 2 6 1														
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																								
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC															
SUPPLEMENTAL REPORT EXPECTED (14)										EXPECTED SUBMISSION DATE (15)				MONTH DAY YEAR										
YES (If yes, complete EXPECTED SUBMISSION DATE)										X NO														

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single space typewritten lines): (16)

During normal steady state Mode 1 operation, at 100 percent power and during an In-plant Quality Assurance audit of the Emergency Plan, it was discovered that, contrary to Technical Specification 6.5.1.6.j, a change to the Emergency Plan had been issued without PORC review.

The root cause of this occurrence was a lack of adequate corporate level administrative controls over the distribution of revisions to the Emergency Plan. Investigation of the root cause revealed a potential for the same error to occur with the revision of similar manuals requiring PORC review.

The Emergency Plan change was subsequently reviewed by PORC on March 12, 1986. As a result, an errata to the revision was issued on March 21, 1986 to address PORC comments and to bring the Emergency Plan into Technical Specification compliance. Corporate level administrative controls will be revised to ensure all Technical Specification required reviews will be performed prior to distribution of documents. Personnel responsible for compliance with and administration of these controls will be instructed in the use of these new controls.

These actions will be completed by August 1, 1986. Meanwhile, interim administrative controls have been put in place. There was no adverse effect on the health and safety of the public as a result of this event.

8604170176 860410  
PDR ADOCK 05000029  
S PDR

# YANKEE ATOMIC ELECTRIC COMPANY



Rowe, Massachusetts 01367

April 10, 1986

U.S. Nuclear Regulatory Commission  
Document Control Desk  
Washington, DC 20555

Subject: Licensee Event Report 50-29/86-001

Technical Specification Violation Concerning the Yankee Emergency  
Plan

Dear Sir:

In accordance with 10 CFR 50.73(a)(2)(i), the attached Licensee Event  
Report is hereby submitted.

Very truly yours,

Normand N. St. Laurent  
Plant Superintendent

IKH/nm  
Enclosure

cc: [3] NSARC Chairman (YAEC)  
[1] Institute of Nuclear Power Operations (INPO)

TE22  
11