

## APPENDIX A

### Notice of Violation

Yankee Atomic Electric Company  
Yankee Nuclear Power Station

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

During an NRC inspection conducted April 1 - May 31, 1988, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR 2, Appendix C (Enforcement Policy 1986), the violation is listed below.

Technical Specification (TS) 6.5.1.8 requires that the Plant Operation Review Committee (PORC) maintain written minutes of each meeting and that copies be provided to the Manager of Operations and the Chairman of the Nuclear Safety Audit and Review Committee. TS 6.5.1.7.a requires that the PORC provide to the Plant Superintendent written approval or disapproval following the review of such items as procedures and changes thereto, proposed changes to the TS's, and all proposed changes or modifications to plant systems or equipment that affect nuclear safety. In addition TS 6.5.1.7.b requires the PORC to render determinations in writing with regard to whether or not each of the aforementioned items constitutes an unreviewed safety question.

Contrary to the above, the requirements of Technical Specifications 6.5.1.8, 6.5.1.7.a and 6.5.1.7.b were not met from the period of October 14, 1987 through May 4, 1988 in that approved written meeting minutes, written approvals or disapprovals of required reviews, and determinations as to whether the items reviewed constituted unreviewed safety questions, were not issued for the various meetings held by the PORC during that period.

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

Immediate corrective actions and actions to preclude recurrence were both timely and adequate, and therefore, no reply is required to this violation.