

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company

Docket No. 50-423

Millstone Nuclear Power Station, Unit 3

License No. NPF-49

As a result of the inspection conducted on February 17 through March 14, 1986 and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion II, "Quality Assurance Program", states in part: "The program shall provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained."

Administrative Control procedure ACP-QA-9.07, "Quality Assurance Surveillance program", states in part:

- "Inspector - An individual assigned to the NNECO QA/QC department who is certified in installation inspection and test in accordance with reference 3.4 (ACP-QA-8.16 "Training, Certification and Identification of Qualified Inspection and Testing Personnel")."
- "Prior to the performance of a surveillance the inspector should review the applicable documents, i.e.,...test...procedures."
- ACP-QA-8.16, "Training, Certification and Identification of Qualification and Testing Personnel", paragraph 6.1.3.1 states in part:

"Training includes: (b) The procedures, specifications, codes and standards used during...testing activities,...(c) The Quality Assurance elements to be employed with guidance regarding their limitations and capabilities as specified in departmental, Quality Assurance or other training programs."

Contrary to the above on February 18, 1986, during the performance of start-up test, 3-INT-8000, Appendix 8023, Reactor Trip/Shutdown Outside the Control Room, it was found that a QC inspector sent to witness this test had not been trained or briefed on the applicable system or test procedure and was not aware of the test's purpose or what was taking place during the test.

This is a Level V violation (Supplement I) applicable to NPF-49.

Pursuant to the provisions of 10 CFR 2.201, Northeast Nuclear Energy 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 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.