

APPENDIX A

NOTICE OF VIOLATION

Maine Yankee Atomic Power Company
Maine Yankee Nuclear Power Station

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

As a result of the inspection conducted on May 12-16, 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 XII states: "Measures shall be established to assure that tools, gages, instruments, and other measuring and testing devices used in activities affecting quality are properly controlled, calibrated, and adjusted at specified periods to maintain accuracy within necessary limits".

Item No.7 of the licensee's controls and limitations for the repair order (DR/RO #6184-85) for containment spray pump No. 61A specifies that the final pump shaft to motor shaft total indicator runout readings be correct within .002".

Contrary to the above, as of May 14, 1986, measures were not established to control, calibrate and adjust the dial indicators used to measure, within .002", the shaft runout for the containment spray pump No. P-61A. Also these dial indicators did not have any identification or other evidence of being properly controlled, calibrated, and adjusted at specific periods to maintain accuracy.

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

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

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