

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company  
Millstone Unit 1

Docket No. 50-245  
License No. DPR-21

During routine safety inspection from April 14 to May 18, 1986, the following violations were identified in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C.

1. 10 CFR 50, Appendix B, Criterion XVI and the Northeast Utilities Quality Assurance Program require that measures be established to assure that conditions adverse to quality are promptly identified and corrected.

Contrary to the above, the failure to include containment atmosphere sample line isolation valves in Technical Specification Table 3.7.1, identified in December 1984, was not promptly corrected, in that no Technical Specification change request was submitted to the NRC until April 28, 1987.

This is a Severity Level V violation (Supplement 1).

2. Plant Technical Specification 3.6.I.6 allows snubbers to be added to or deleted from safety-related systems without prior License Amendment to Tables 3.6.1.a and 3.6.1.b provided that, in addition to other requirements, a proposed revision to Tables 3.6.1.a and 3.6.1.b be included with the next license amendment request.

Contrary to the above, since October 1984, approximately thirty snubbers have been added to or deleted from safety-related systems without the specified revisions to Tables 3.6.1.a and 3.6.1.b being accomplished. In that time period, the licensee made over forty license amendment requests without incorporating required revisions to Tables 3.6.1.a and 3.6.1.b.

This is a Severity Level V violation (Supplement 1).

Pursuant to 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 taken and the results achieved; (2) corrective steps to 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.

Under the Paperwork Reduction Act of 1980, PL 96-511, the response directed above is not subject to clearance by the Office of Management and Budget.

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