

APPENDIX A

NOTICE OF VIOLATION

Vermont Yankee Nuclear Power Corporation  
Vermont Yankee Nuclear Generating Station

Docket No. 50-271  
License No. DPR-28

As a result of the maintenance team inspection conducted on February 27 to March 10, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1989), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, states in part, that "Activities affecting quality shall be accomplished in accordance with instructions, procedures or drawings."

Contrary to the above, the following examples of failure to follow procedure were identified:

- A. Licensee procedure number AP-6805, Section 3C requires that old procedure data sheets and forms be destroyed when a new revision to the applicable procedure is issued. However, on March 6, 1989, Revision 7 of Form 0201.03 (Calibration Data Sheet) of procedure number AP-0201 was observed to contain the calibration data for torque wrench number VY #5115 recorded on February 21, 1989. Revision 8 to procedure AP-0201 and form 0201.03 was issued on February 9, 1989, prior to the calibration of wrench number VY 5115.
- B. Licensee procedure number AP-0201, Appendix A, Section 1.2 requires that all torque wrenches are to be clearly labelled with "CW" and/or "CCW" to indicate which direction (clockwise and/or counterclockwise) the wrench is calibrated. From February 27 to March 10, 1989, no torque wrench observed in the tool room, and none observed in use in the plant had the required labelling to indicate the applicable direction of calibration.
- C. Licensee procedure AP-201, Section 6.8 requires that any tools removed from the tool area be logged by the tool attendant on M&TE sign-out sheet VYAPF 0201.01. However, from February 27 to March 10, 1989, three "Hytorc" wrenches L-2176, 2177 and 2178 designated on the list as being out of service for calibration did not have supporting documentation on M&TE sign out sheets VYAPF 0201.01 maintained in the tool room.

This is a Severity Level V violation.

Pursuant to the provisions of 10 CFR 2.201, Vermont Yankee Nuclear Power Corporation 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.