

MAY 30 1985

Docket No. 50-309

License No. DPR-36

Maine Yankee Atomic Power Company  
ATTN: Mr. J. B. Randazza  
Vice President  
Nuclear Operations  
83 Edison Drive  
Augusta, Maine 04336

Gentlemen:

Subject: Inspection Report No. 50-309/85-05

This refers to your letter dated May 15, 1985, in response to our letter dated April 16, 1985.

Thank you for informing us of the corrective and preventive actions documented in your letter. These actions will be examined during a future inspection of your licensed program.

Your cooperation with us is appreciated.

Sincerely,

Original Signed By:

*P. K. Egan*  
for Stewart D. Ebnetter, Director  
Division of Reactor Safety

cc:

C. E. Mority, President  
C. D. Frizzle, Assistant Vice President/Manager of Operations  
J. H. Garrity, Plant Manager  
P. L. Anderson, Project Manager  
G. D. Whittier, Licensing Section Head  
J. A. Ritsher, Attorney (Ropes and Gray)  
Public Document Room (PDR)  
Local Public Document Room (LPDR)  
Nuclear Safety Information Center (NSIC)  
NRC Resident Inspector  
State of Maine

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PDR ADOCK 05000309  
g PDR

OFFICIAL RECORD COPY

RL MAINEY 85-05 - 0001.0.0  
05/24/85

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bcc:

Region I Docket Room (with concurrences)

Senior Operations Officer

DRP Section Chief

RI:DRS  
Prell/ms

5/21/85

RI:DRS  
Eapen

5/29/85

RI:DRS  
Bettenhausen

5/29/85

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RI MAINEY 85-05 - 0002.0.0  
05/24/85



ATOMIC POWER COMPANY •

EDISON DRIVE  
AUGUSTA, MAINE 04336  
(207) 623-3521

May 15, 1985  
MN-85-92

GDW-85-144

Region I  
United States Nuclear Regulatory Commission  
Office of Inspection and Enforcement  
631 Park Avenue  
King of Prussia, Pennsylvania 19406

Attention: Dr. Thomas E. Murley, Regional Administrator

References: (a) License No. DPR-36 (Docket No. 50-309)  
(b) USNRC Letter to MYAPCo dated April 16, 1985

Subject: Response to Inspection Report No. 50-309/85-05 - Materials Storage  
Inspection

Gentlemen:

This letter provides Maine Yankee Atomic Power Company's response to Inspection Report 85-05. Each item in the Notice of Violation has been addressed and corrective actions, both taken and planned, are provided.

Notice of Violation:

10 CFR 50 Appendix B, Criterion VIII states in part that "Measures shall be established to control the ... storage ... and preservation of material and equipment in accordance with work and inspection instructions to prevent damage or deterioration."

ANSI N45.2.2-1972 "Packaging, Shipping, Receiving, Storage and Handling of Items for Nuclear Power Plants", as endorsed by the licensee requires in part that:

- ° Access to storage areas shall be controlled and limited only to personnel designated by the responsible organization, and
- ° Access and storage shall receive proper preventive maintenance according to procedures.

Contrary to the above, as of February 15, 1985, the licensee has not established a program for limiting access only to designated personnel in the warehouse or for performing preventive maintenance on items stored in the warehouse.

This is considered to be a Severity Level V violation.

United States Nuclear Regulatory Commission  
Attention: Dr. Thomas E. Murley, Regional Administrator

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Maine Yankee Response:

° Immediate Corrective Action

Maine Yankee immediately provided access control for the materials storage area. By February 21, 1985, the warehouse entrance was locked and Maine Yankee Materials Control Section personnel controlled access.

° Corrective Action to Prevent Recurrence

1. By June 7, 1985, Maine Yankee will establish written administrative controls for personnel access to the warehouse area.

Maine Yankee plans to establish a manual control system to provide preventive maintenance for stored equipment. Prior to providing preventive maintenance, however, Maine Yankee needs to research the equipment currently stored in the warehouse and determine appropriate preventive maintenance requirements for each component or class of components.

Additionally, a preventive maintenance procedure will be developed to define the program and controls.

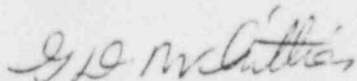
2. The preventive maintenance program for stored equipment will be established and implemented by December 31, 1985.

° Full Compliance Date

Access control compliance was restored on February 21, 1985, and preventive maintenance compliance will be restored on December 31, 1985.

Very truly yours,

MAINE YANKEE ATOMIC POWER COMPANY



G. D. Whittier, Manager  
Nuclear Engineering & Licensing

GDW/bjp

cc: Mr. James R. Miller  
Mr. Cornelius F. Holden