

APPENDIX A

NOTICE OF VIOLATION

Connecticut Yankee Atomic Power Company  
Hartford, Connecticut 06101

Docket No. 50-213  
License No. DPR-61

As a result of the inspection conducted on June 14-26, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violations were identified:

1. Technical Specification (TS) 6.8 requires written procedures to be established, implemented and maintained. Section 6.5 of Procedure ACP 1.0-3.1, Preparation, Review and Disposition of Plant Design Change Requests (PDCRs), and Section 6.2.4 of Procedure NEO 3.12, Safety Evaluations, require a determination of the effect of a proposed modification on plant TSs.

TS 3.22.E.1, Fire Detection Systems, requires 8 out of 10 control room smoke detectors to remain operable.

Contrary to the above, during the review of PDCR 713, Process Computer Replacement, in April-May 1985, neither the corporate or site engineering design review nor the safety evaluation completed in accordance with Procedures ACP 1.0-3.1 and NEO 3.12, respectively, determined that the removal of the 3 control room smoke detectors detailed in the PDCR 713 work scope would violate TS 3.22.E.1, a condition that requires an NRC approved TS change prior to implementation.

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

2. TS 6.5.1 requires that the Plant Operations Review Committee (PORC) function to advise the Station Superintendent on all proposed changes or modifications to plant systems or equipment that affect nuclear safety.

Contrary to the above, on May 9, 1985 the PORC did not function to advise the Station Superintendent of the nuclear safety affect of PDCR 713, Process Computer Replacement, in that the PORC failed to identify that the removal of 3 control room smoke detectors detailed in the PDCR 713 work scope would violate TS 3.22.E.1 which requires 8 out of 10 control room detectors to remain operable.

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

Pursuant to the provisions of 10 CFR 2.201, Connecticut Yankee Atomic Power Company is hereby required to submit to this office within thirty days 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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