

APPENDIX A

NOTICE OF VIOLATION

Northeast Nuclear Energy Company
Millstone Nuclear Power Station, Unit 2

Docket No. 50-336
License No. DPR-65

During an inspection from June 3-7, 1985 and June 12-17, 1985, 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 "Control of Measuring and Test Equipment" states that 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.

Procedures for calibration of the instrumentation for local leak rate tests require the following:

- IC 2436B, Local Leak Rate Test Box Calibration (Section 2.1) states "The flow indicator shall be returned to vendor for calibration every three years"
- IC 2436B, (Section 7.2) states "Records on IC form 2436B-1 the date the flow indicator was last calibrated and the date calibration is due"

Contrary to the above, as of June 13, 1985, the flow indicator was not returned to the vendor for calibration every three years in that it was placed into operation in October, 1980 and not returned for calibration since that time. The date last calibrated and date due were also not recorded. In addition, procedures were not established to assure proper calibration of the temperature gage.

This is a Severity Level IV Violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, Northeast Nuclear Energy Company is required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written 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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