

ENCLOSURE I  
DESCRIPTION OF VIOLATIONS

Yankee Atomic Electric Company  
Docket No. 50-29  
License No. DPR-3

Certain activities under your license appear to be in violation of AEC requirements. These violations are considered to be of Category II and Category III severity.

Category II Violations

1. Criterion V, Appendix B, 10 CFR 50 states in part: "Activities affecting quality shall be...accomplished in accordance with these (prescribed) instructions, procedures, or drawings."

Contrary to the above, maintenance adjustment to Sesmic Class I pipe hangers was not conducted with an approved procedure as required by Administrative Procedure AP-0214.

2. Criterion V, Appendix B, 10 CFR 50 states in part: "...Instructions, procedures or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Contrary to the above, modification maintenance to a main coolant check valve was performed without acceptance as required by Administrative Procedure AP-0214 being specified.

3. Technical Specifications, Paragraph B.2, which incorporates Section 106:2 of the Final Hazards Summary Report states, in reference to shutdown chemistry condition of the main coolant system, "Chloride... less than 0.1 ppm."

Contrary to the above, chloride concentrations in the main coolant water reached 0.1 ppm on July 2, 1974. It is noted this item was reported to the Regional Director, Regulatory Operations, Region I, in your letter dated July 11, 1974. No response to this violation is required.

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Category III Violations

1. Criterion VI, Appendix B, 10 CFR 50 states in part: "...Changes to documents shall be reviewed and approved by the same organizations that performed the original review and approval..."

Contrary to the above, corrective maintenance was performed on a main coolant pump with a procedure containing unauthorized changes contrary to the requirements of Administrative Procedure AP-0001 concerning procedure changes.

2. Criterion V, Appendix B, 10 CFR 50 states in part: "Activities affecting quality shall be...accomplished in accordance with those (prescribed) instructions, procedures, or drawings."

Contrary to the above, shift supervisors and control room operators failed to document their review of active Bypass of Safety Functions and Jumper Control Requests as required by Administrative Procedure AP-0018.