

APPENDIX A

NOTICE OF VIOLATION

Arizona Nuclear Power Projects
Palo Verde Units 1, 2, and 3

Docket Nos. 50-528, 50-529,
and 50-530
License Nos. NPF-41, NPF-51,
and NPF-74

During an NRC inspection conducted from July 17-21, 1989, one violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the violations are listed below:

- A. 10 CFR 50 Appendix B Criterion XVI requires that measures be established to assure that conditions adverse to quality are promptly identified and corrected. Post Trip Review Report (PTRR) 2-88-001, concern number 5, dated November 22, 1988, identified a failure to change operating procedures affected by site modification 2-SM-SF-005 and subsequently contributed to a reactor trip. The report required review of the site modification process procedure and a sampling review of existing site modifications to assure that procedures affected by other site modifications have been changed. These corrective actions were required to be completed by February 22, 1989.

Contrary to the above, the PTRR 2-88-001, concern number 5, corrective actions had not been completed as of July 21, 1989.

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

Pursuant to the provisions of 10 CFR 2.201, Arizona Public Service Company is hereby required to submit to this office within thirty days of the date of this Notice, a written statement or explanation to the U. S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region V, and a copy to the NRC Resident Inspection office at the Palo Verde Nuclear Generating Station, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation if admitted; (2) the corrective steps that have been taken and the results achieved; (3) the corrective steps that will be taken to avoid further violations; and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action as may be proper should not be taken. Consideration may be given to extending your response time for good cause shown.

FOR THE NUCLEAR REGULATORY COMMISSION

A. E. Chaffee

A. E. Chaffee, Deputy Director
Division of Reactor Safety
and Projects

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Dated at Walnut Creek, California
this 11 day of August 1989.

