

Arkansas Power and Light Company
Arkansas Nuclear One,
Units No. 1 and 2
Docket No. 50-313 and 50-368

Notice of Violation

Based on the results of an NRC inspection conducted during the period of March 19, thru April 13, 1979, it appears that certain of your activities were not conducted in full compliance with NRC regulations and the conditions of your licenses, DPR-51 and NPF-6, as indicated below:

Technical Specification 6.8.1 requires that, "Written procedures shall be established, implemented, and maintained covering . . . a. The applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33 and f. Fire Protection Program implementation."

a. Unit 1

As required in paragraph A of Appendix A to Regulatory Guide 1.33, Procedure 1005.04, revision 3, Control and Use of Bypasses and Jumpers, has been implemented and requires, in paragraph 6.1.6, "A verification of removal of a jumper or bypass or the reinstatement of a lifted lead is to be carried out and documented"

Contrary to the above, the jumpers shown below were not documented as having been removed in the Jumper and Bypass Log when in fact they had been lifted:

<u>Log Sheet</u>	<u>Tag Number</u>	<u>Date Installed</u>	<u>Reason</u>
395	79-24	2/14/79	Installed per RPS Channel 'B' Test 1304.48
392	79-16-1 79-16-2 79-16-3 79-16-4	1/24/79	Installed per RPS Channel 'D' Test 1304.40

b. Unit 1

ANO procedure 1005.18, revision 0, Control of Ignition Sources, has been established and requires in paragraph 3.3.2 that the cognizant craft supervisor shall fill out an ignition source permit for work involving ignition sources such as welding, cutting, grinding or open flame work.

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Contrary to the above, the inspector observed work being done in the Engineered Safety Features A3 and A4 switchgear room on March 21 and 22, 1979, involving welding and grinding (reference Bechtel Work Request 1-78-60, dated November 13, 1978, and DCR 589) and for which no Ignition Source Permit had been issued.

c. Unit 1 and 2

ANO procedure 1005.17, Control of Combustibles, has been established and section 4.3.3 of this procedure requires that the work sites in safety related areas be inspected and that all unnecessary debris, waste, scrap, rags and other combustibles be removed each 24 hours and at the end of the job.

Contrary to the above, two safety-related areas in Unit 1, and two safety-related areas in Unit 2, had accumulations of debris from completed work activities that were not removed as required.

These three examples constitute an item of noncompliance at the infraction level.