Arkansas Nuclear One, Unit 1 Docket No. 50-313 License No. DPR-51

APPENDIX A

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted during the period April 20-22, 1976, it appears that certain of your activities were not conducted in full compliance with your Reactor License or NRC Regulations as indicated below:

A. Technical Specification 6.7.3 requires for procedures that, "Temporary changes which may affect the intent of the original procedure may be made, provided such changes are approved by the 'lant Superintendent."

Contrary to the above requirement, temporary changes were made to Procedure 1502.03 on (or about) March 29, 1976 but the changes were not approved by the Plant Superintendent.

This is an infraction.

B. Criteria XI and XVII of Appendix B to 10 CFR 50 require that test records shall be documented. This requirement is further amplified by Section 11.4.2 of the licensee's Quality Assurance Manual which requires that the test records shall include the test data.

Contrary to the above requirements, the licensee had been recording only the resultant boron concentration which was determined in the boron analysis of vessel and spent fuel storage water samples.

This is a deficiency.