

APPENDIX A

Certified By

J. CarsonNOTICE OF VIOLATION

Gulf States Utilities

Docket No. 50-458
CPPR - 145

As a result of the inspection conducted on November 2, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violation was identified.

Failure to Follow Procedures for Notification of Reportable Deficiencies

Criterion V of Appendix B to 10 CFR 50 requires that activities affecting quality shall be prescribed by documented procedures and shall be accomplished in accordance with these procedures.

10 CFR 50.55(e)(2) requires that the holder of a construction permit notify the appropriate NRC Regional Office of each reportable deficiency within 24 hours.

Stone and Webster Quality Standard 16.2, Revision A, "Notifying Clients of Potentially Reportable Deficiencies Under 10 CFR 50.55(e)" establishes "... a system for the identification and review of deficiencies to ensure that the client is notified of all deficiencies identified by Stone and Webster that may be reportable to the NRC. Section 4.2.1 of this procedure states, "Any Stone and Webster employee having evidence that a potentially reportable deficiency may exist shall report the occurrence in writing to the appropriate first reviewer."

River Bend Project Procedure 10.5, Revision 0, "Potentially Reportable Deficiencies - 10 CFR 50.55(e)" requires in Section 2 that the Stone and Webster Project Manager notify the GSU Vice President of Operations and Technical Systems of a potentially reportable deficiency within seven days of receiving initial notification of same from the designated first reviewers.

Contrary to the above, Stone and Webster notified the B. F. Shaw Company by letter on May 5, 1981, of a breakdown in their Quality Assurance Program involving the unauthorized use of the Stone and Webster Procurement Quality Assurance Representative's signature on a B. F. Shaw Radiographic Inspection Report. Over sixteen hundred Radiographic Inspection Reports were reviewed some time between May and September of 1981, and fifteen unauthorized signatures were identified. Subsequently, the vendor was removed from the Stone and Webster Qualified Vendors list for future work until such time as they (B. F. Shaw) "establish integrity within their Quality Assurance Organization."

However, the licensee was not notified by Stone and Webster until September 15, 1981, and the condition was subsequently reported as a "potentially" reportable deficiency to the Region IV office of the USNRC on September 17, 1981. The acting Quality Assurance Director was verbally notified of this breakdown by the Stone and Webster Quality Assurance Director, and was informed it did not constitute reportability.

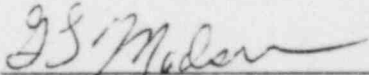
This is contrary to site procedures that implement Criterion V requirements.

This is a Severity Level IV violation (Supplement II).

Pursuant to the provisions of 10 CFR Part 2.201, Gulf States Utilities Company is hereby required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in 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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Consideration may be given to extending your response time for good cause shown.

Date: December 11, 1981



G. L. Madsen, Chief
Reactor Projects Branch