

APPENDIX A

NOTICE OF VIOLATION

Entergy Operations, Inc.
River Bend Station

Docket: 50-458
License: NPF-47

During an NRC inspection conducted on December 19, 1993, through January 29, 1994, two violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

- A. Technical Specification 6.8.1 requires, in part, that written procedures shall be implemented covering surveillance and test activities of safety-related equipment and covering the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978.

Regulatory Guide 1.33, Appendix A, states, in part, that maintenance that can affect the performance of safety-related equipment should be performed in accordance with written procedures appropriate to the circumstances.

Contrary to the above, three examples were identified for which written procedures affecting safety-related maintenance activities were not implemented as required by the procedure:

1. On January 11, 1994, Step 2 of Maintenance Work Order R200150 required the inner door of the containment airlock to be locked while performing the maintenance activity on the door. Step 2 was signed off as completed by plant personnel; however, the door was not locked as required.
2. On January 3, 1994, Administrative Procedure ADM-0015, "Station Surveillance Test Program," Revision 14, required that the steps in surveillance test procedures be performed in sequential order unless specifically stated otherwise in the procedure. While performing Procedure STP-207-4813, "RCIC Isolation - RCIC Steam Supply Pressure Low, 18 Month Response Time Channel A," Revision 5, the technicians performed Steps 7.1.23.43.a, -b, and -c out of sequence.
3. On January 14, 1994, Procedure STP-201-6312, "SLC Quarterly Valve Operability and Pump Flow Test Division II," Revision 1, required running suction and discharge pressures to be recorded on Data Sheet 1. During performance of the test, the steps requiring this action were signed off as completed; however, the data were not recorded as required.

This is a Severity Level IV violation (458/93031-3) (Supplement I).