

APPENDIX A  
NOTICE OF VIOLATION

Gulf States Utilities  
River Bend Station

Docket No. 50-458  
License No. NPF-47

During an NRC inspection conducted on November 26-30, 1990, a 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 (1990), the violation is listed below:

Criterion V of Appendix B to 10 CFR Part 50 and the licensee's approved quality assurance program description, require that activities affecting quality shall be accomplished in accordance with documented instructions.

Paragraph 4.6 of Procedure RBNP-008, "Document Control and Records Management," Revision 4, dated March 16, 1989, states, in part, "Before performing any safety-related activity, document users are responsible for ensuring they are using the latest revision of a controlled document . . . ."

Contrary to the above, the following examples were noted, for work activities performed during the current refueling outage, where document users did not ensure they were using the latest revision of a controlled document:

1. Sixteen Maintenance Work Orders (MWOs), R138328 through R138343, utilized torque data sheets from Procedure GMP-0018, Revision 5, and not the current Revision 7 for replacement of main steam safety relief valves.
2. MWOs R125319, R125376, and R125379 utilized cleaning data sheets from Procedure GMP-0062, Revision 4, and not the current Revision 5 for refurbishment and replacement of ASME Section III Class 3 vent valve seat rings and plugs.

This is a Severity Level IV violation (458/9033-01) (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Gulf States Utilities is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region IV, and if applicable, a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice of Violation (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, or, if contested, the basis for disputing the violation, (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. Where good cause is shown, consideration will be given to extending the response time. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

Dated at Arlington, Texas  
this 26<sup>th</sup> day of December 1990