

FEB - 5 1991

Docket No. 50-458/90-33
License No. NPF-47

Gulf States Utilities
ATTN: James C. Deddens
Senior Vice President (RBNG)
P.O. Box 220
St. Francisville, Louisiana 70775

Gentlemen:

Thank you for your letter of January 25, 1991, in response to our letter and Notice of Violation dated December 26, 1990. We have reviewed your reply and find it responsive to the concerns raised in our Notice of Violation. We will review the implementation of your corrective actions during a future inspection to determine that full compliance has been achieved and will be maintained.

Sincerely,

Original Signed By:
Samuel J. Collins
Samuel J. Collins, Director
Division of Reactor Projects

cc:
Gulf States Utilities
ATTN: J. E. Booker, Manager-
Nuclear Industry Relations
P.O. Box 2951
Beaumont, Texas 77704

Winston & Strawn
ATTN: Mark J. Wetterhahn, Esq.
1401 L Street, N.W.
Washington, D.C. 20005-3502

Gulf States Utilities
ATTN: Les England, Director
Nuclear Licensing
P.O. Box 220
St. Francisville, Louisiana 70775

RIV:RI:MQPS IB
WMcNeill/cjg
2/1/91

C:MQPS IB
IBarnes
2/1/91

AD:DRS 2/4/91
JPJaudon
2/1/91

B:DBP
SJCcollins
2/1/91

IB 01
49

Mr. J. David McNeill, III
William G. Davis, Esq.
Department of Justice
Attorney General's Office
P.O. Box 94095
Baton Rouge, Louisiana 70804-9095

H. Anne Plettinger
3456 Villa Rose Drive
Baton Rouge, Louisiana 70806

President of West Feliciana
Police Jury
P.O. Box 1921
St. Francisville, Louisiana 70775

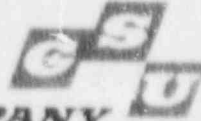
Cajun Electric Power Coop. Inc.
ATTN: Philip G. Harris
10719 Airline Highway
P.O. Box 15540
Baton Rouge, Louisiana 70895

Department of Environmental Quality
ATTN: Glenn Miller, Administrator
Radiation Protection Division
P.O. Box 14690
Baton Rouge, Louisiana 70898

bcc to DMB (1E01)

bcc distrib. by RIV:

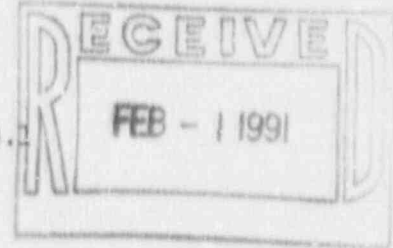
R. D. Martin	Resident Inspector
DRP	Section Chief (DRP/C)
Lisa Shea, RM/ALF	MIS System
DRSS-RPEPS	RSTS Operator
Project Engineer (DRP/C)	RIV File
DRS	Senior Resident Inspector, Cooper
Senior Resident Inspector, Fort Calhoun	
B. McNeill	
I. Barnes	



GULF STATES UTILITIES COMPANY

RIVER BEND STATION RFB-34381 50-458/90-33
ARLINGTON, TEXAS 76011 TEXAS

January 25, 1991
RFB-34381
File Nos. G9.5, G15.4.1



U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, D. C. 20555

Gentlemen:

River Bend Station - Unit 1
Refer to : Region IV
Docket No. 50-458/90-33

Pursuant to 10CFR2.201, this letter provides Gulf States Utilities Company's (GSU) response to the Notice of Violation for NRC Inspection Report No. 50-458/90-33. The inspection was conducted November 26-30, 1990, of activities authorized by NRC Operating License NPF-47 for River Bend Station - Unit 1 (RBS). GSU's reply to the violation is provided in the attachment.

Should you have any questions, please contact Mr. L. A. England at (504) 381-4145.

Sincerely,

W. H. Odell
Manager-Oversight
River Bend Nuclear Group

rv
LAE/PDG/FRC/DNL/DRD/JWC/pg

Attachment

cc: U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76011

Senior Resident Inspector
Post Office Box 1051
St. Francisville, LA 70775

91-298 4/18

91-298

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION


STATE OF LOUISIANA)
PARISH OF WEST FELICIANA)
In the Matter of)
GULF STATES UTILITIES COMPANY)

Docket No. 50-458

(River Bend Station - Unit 1)


AFFIDAVIT

W. H. Odell, being duly sworn, states that he is a Manager - Oversight for Gulf States Utilities Company; that he is authorized on the part of said company to sign and file with the Nuclear Regulatory Commission the documents attached hereto; and that all such documents are true and correct to the best of his knowledge, information and belief.



W. H. Odell

Subscribed and sworn to before me, a Notary Public in and for the State and Parish above named, this 25th day of January, 1991. My Commission expires with Life.



Claudia F. Hurst
Notary Public in and for
West Feliciana Parish, Louisiana

ATTACHMENT

REPLY TO NOTICE OF VIOLATION 50-458/90-33
LEVEL IV

REFERENCE

Notice of Violation - Letter from S. J. Collins to J. C. Daddens, dated December 26, 1990.

VIOLATION

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.

REASON FOR THE VIOLATION

The incorrect data sheets for GMP-0018 and GMP-0062 were utilized to complete the applicable MWOs. The root cause of this problem is two-fold. First, the maintenance planner inserted the wrong revision of the torque data sheets in MWOs R138328 thru R138343. The planner did insert the correct data sheets in MWOs R125319, R125376, and R125379 at the time the MWOs were planned. However by the time the MWO was worked, GMP-0062 had been revised. Consequently, the data sheets were not from the latest revision. Second, the Maintenance Foreman did not ensure that the data sheets were from the latest procedure revisions prior to performing work, as required by ADM-0028.

CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED

A comparison of the procedure revisions was made to determine if the work completed using the old revision is satisfactory. From this comparison it was concluded that the work is satisfactory.

Procedure ADM-0028 "Maintenance Work Order" has been reviewed and has been determined to be adequate to require the latest revision of documents be included in MWO packages.

CORRECTIVE STEPS WHICH WILL BE TAKEN TO AVOID FURTHER VIOLATIONS

To prevent recurrence of this problem, the following action will be taken. The maintenance foreman and planners will be retrained using Condition Report (CR) 90-1199 as required reading. CR 90-1199 was initiated when these discrepancies were recognized and documents the discrepancies and the corrective actions taken. A controlled copy of the Station Operating Manual index, which lists the latest revision for each procedure, will be provided in each shop area for ready reference by the foremen. Also, to clarify and emphasize that the latest revision of controlled documents be checked by the foreman prior to the MWO being used in the field, the crew briefing sheet will be revised.

DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Corrective actions will be completed by March 31, 1991.