

APPENDIX A

NOTICE OF DEVIATION

Gulf States Utilities
River Bend Station

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

During an NRC inspection conducted on November 18-22, 1991, a deviation from your fire protection program procurement commitments was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Action," 10 CFR Part 2, Appendix C (1991), the deviation is listed below:

Section 17.2.4.3 of the River Bend Station Updated Safety Analysis Report (USAR) states, in part, ". . . the procurement documents are reviewed by qualified personnel, ensuring the adequacy of the quality and technical requirements. . . . The review is utilized to ensure that the quality requirements, including preparation, review, and approval, have been properly defined, that the procured items are inspectable and controllable, and that the acceptance criteria are adequately specified. . . ."

Contrary to the above, the following examples were noted where review of procurement documents did not ensure that shipping and storage temperatures for Thermo-Lag 330-1 subliming compound were correctly specified:

1. The procurement documents associated with Purchase Orders (POs) 91-D-71460 and 91-4-80590 did not reflect a vendor data sheet requirement that the material temperature must be maintained above 32 degrees F, thus resulting in verification of compliance with this requirement during shipment not being identified as a receipt inspection attribute.
2. The procurement documents associated with POs 89-B-7056, 89-L-73580, 91-D-71460, and 91-4-80590 did not reflect a vendor data sheet requirement that the material temperature must be maintained below 100 degrees F, thus resulting in verification of compliance with this requirement during shipment not being identified as a receipt inspection attribute.
3. The procurement documents associated with POs 89-B-7056, 89-L-73580, 91-D-7460, and 91-4-80590 identified storage conditions for the materials to be ANSI N4.5.2.2, Level B, which permits a maximum storage temperature of 140 degrees F.

Please provide to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region IV, in writing within 30 days of the date of this Notice, the reason(s) for the deviation, the corrective steps which have been

taken and the results achieved, the corrective steps which will be taken to avoid further deviations, and the date when your corrective action will be completed. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas
This *10th* day of January 1992