

APPENDIX A

NOTICE OF VIOLATION

Entergy Operations, Inc.
Waterford 3 Steam Electric Station

Docket No. 50-382
License No. NPF-38

During an NRC inspection conducted on February 3-7, 1992, 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 (1991), the violation is listed below:

The Waterford, Technical Specifications state, in part, in Section 6.8.1 that written procedures covering surveillance and test activities of safety-related equipment shall be established, implemented, and maintained. The licensee had established and was maintaining Administrative Procedure UNT-007-004, Revision 7, "Technical Specification Surveillance Control," in accordance with the above requirement. Section 5.3.7 of Administrative Procedure UNT-007-004 required the shift supervisor or control room supervisor, or at either's discretion, the shift technical advisor to perform post-test reviews of surveillance and test work packages to ensure cognizance of the results and whether or not all of the acceptance criteria were met. Work Authorization 01063159 covered a surveillance and test activity of safety-related equipment, which involved determination of the reactor moderator temperature coefficient.

Contrary to the above, the licensee failed to have the shift supervisor, control room supervisor, or shift technical advisor perform the required post-test review for Work Authorization 01063159.

This is a Severity Level IV Violation (382/9204-01) (Supplement 1).

Pursuant to the provisions of 10 CFR Part 2.201, Entergy Operations, Inc., 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 a copy to the NRC Resident Inspector at the facility that is the subject of this notice, 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.

Dated at Arlington, Texas
this 24th day of February 1992