

APPENDIX A

NOTICE OF VIOLATION

Louisiana Power & Light Company
Waterford 3 Steam Electric Station

Docket: 50-382/84-39
Permit: CPPR-103

Based on the results of an NRC inspection conducted during the period of July 1-August 31, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violations were identified:

A. Failure to Follow Procedures

Criterion V of 10 CFR 50, Appendix B, requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings and shall be accomplished in accordance with these instructions, procedures, or drawings.

Louisiana Power & Light Company (LP&L) Administrative Procedure UNT-5-002, "Condition Identification and Work Authorization," (CIWA) paragraph 5.2.8.2, requires that, upon closure of the CIWA, the planning and scheduling work center notify the shift supervisor/control room supervisor to remove their copy of the CIWA from their files. The planning and scheduling work center then forwards their completed copy to plant engineering for review.

Contrary to the above, on August 28, 1984, the NRC inspectors informed the shift supervisor that CIWA 008402, which was still in his files, had been closed out on August 1, 1984. The CIWA had been sent to plant engineering on August 6, 1984.

This is a Severity Level V Violation. (Supplement II.E) (8439-01)

B. Failure to Ensure Operability of Safeguards System

Criterion V of 10 CFR 50, Appendix B, requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings and shall be accomplished in accordance with these instructions, procedures, or drawings.

LP&L Plant Operating Manual Procedure OP-9-008, Revision 3, "Safety Injection System," paragraph 4.2, requires that sufficient oil is available for the applicable HPSI pump bearings prior to each nonemergency start.

Contrary to the above, on August 17, 1984, the NRC inspector observed that HPSI Pump B was being operated without oil indication for the inboard pump bearing. The required surveillance of the pump was not performed prior to operating the pump.

This is a Severity Level IV Violation. (Supplement II.D) (8439-02)

C. Failure to Take Adequate Corrective Action to Preclude Repetition

Criterion XVI of 10 CFR 50, Appendix B, requires that measures be established to assure that conditions adverse to quality such as failure, malfunction, deficiencies, deviations, defective material and equipment, and nonconformances are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition.

LP&L Administrative Procedure UNT-5-002, "Condition Identification and Work Authorization," paragraph 5.1.1, requires that abnormal conditions observed in the course of inspections, testing, maintenance, and operation should be identified and corrected using a CIWA.

Contrary to the above, on August 18, 1984, the NRC inspector noted that a CIWA had not been written to correct the abnormal condition that resulted in the oil loss from the inboard bearing oil bubbler on HPSI Pump B. This condition was not addressed on a CIWA until after the NRC inspector discussed this matter with the licensee on August 28, 1984.

This is a Severity Level IV Violation. (Supplement II.D) (8439-03)