

APPENDIX A
NOTICE OF VIOLATION

Gulf States Utilities
River Bend Station, Unit 1

Docket: 50-458

Permit: CPPR-145

Based on the results of an NRC inspection conducted during the period of July 9-15, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violation was identified:

Failure to Effectively Control Documents

Criterion V of Appendix B to 10 CFR Part 50 states, in part, "Activities effecting quality . . . shall be accomplished in accordance with . . . instructions, procedures, or drawings"

Paragraph 1.1 of the Stone & Webster Construction Site Instruction, Drawing Station Control No. 11.0.5, dated May 23, 1983, Revision 2, states, "This procedure states requirements and describes the methods by which controlled drawing stations are maintained in a current and orderly condition by station holders."

Contrary to the above, documents were not effectively controlled in certain instances in that the procedure was not fully implemented. Examples of the failure to implement are the following:

- a. Computer reports used to track all changes to design drawings and specifications (IS-217) and used to identify the current revisions (IS-256) were not updated daily at drawing station No. 8 as required by paragraphs 5.7.3 and 5.7.7. The most recent update had been 6 days prior to the inspection.
- b. Housekeeping was not maintained as evidenced by numerous superceded documents found at station Nos. 8 and 73 which were not marked "void" as required by paragraphs 5.5 3 and 5.9.3.
- c. A list which identifies all controlled drawings/documents belonging to the drawing station had not been established for station No. 55 as required by paragraph 5.2.2.

This is a Severity Level V Violation. (Supplement II) (458/8416-01)

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Pursuant to the provisions of 10 CFR 2.201, Gulf States Utilities is hereby required to submit to this office, within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated: AUG 02 1984