

APPENDIX A

NOTICE OF VIOLATION

Gulf States Utilities (GSU)
River Bend Station

Docket: 50-458/84-15
Permit: CPPR-145

Based on the results of an NRC inspection conducted during the period of June 1, 1984, through July 31, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C, 49 FR 8587, dated March 8, 1984), the following violation was identified:

Failure to Follow Procedures

Criterion V of Appendix B to 10 CFR Part 50, states, in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Project Test Program Directive (PTPD) 5.6, Revision 3, "Punch Lists and Work Item Tracking During Equipment Release and Testing," states that after preliminary test organization (PTO) acceptance of the equipment release, the construction deficiency report (CDR) will be used to report that required activities have been completed and the completion instructions require a description of the item, description of corrective action taken, initiator's signature, supervisor's signature, field quality control's (FQC) signature, and identification of any retest requirements.

Contrary to the above, a review of CDRs that documented the removal of items from the residual heat removal system punch list revealed the following discrepancies:

- . Item 566 - No identification of retest requirements and no supervisor signature
- . Item 683 - No supervisor signature
- . Item 1066 - No supervisor signature
- . Item 1093 - No supervisor signature
- . Item 1114 - No supervisor signature
- . Item 1121 - No supervisor signature
- . Item 1154 - No supervisor signature
- . Item 1783 - No supervisor signature
- . Item 1908 - Corrective action taken not described

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- . Item 1930 - No initiator signature
- . Item 1935 - No supervisor signature and corrective action taken not described
- . Item 1947 - Item not described, corrective action taken not described, no supervisor signature, and no FQC signature

This is a Severity Level IV Violation. (Supplement IID) (458/8415-02)

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 16 1984