

APPENDIX A

NOTICE OF VIOLATION

Louisiana Power & Light Company
Waterford 3 Steam Electric Station

Docket: 50-382/84-32
Permit: CPPR-103

Based on the results of an NRC inspection conducted during the period of May 1-June 30, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violation was identified:

Failure to Follow Procedure in Reporting Nonconforming Conditions

10 CFR 50, Appendix B, Criterion XVI, requires that measures be established to assure that conditions adverse to quality, such as nonconformances, are promptly identified and corrected. LP&L Quality Assurance Manual Quality Requirement 16.0, Revision 2, "Corrective Action," states that, "Within the LP&L organization, the Quality Assurance Group shall be responsible for identifying, documenting, and reporting nonconforming conditions. Nonconformances shall be corrected and the correction shall be documented by the responsible group."

Contrary to the above, EBASCO inappropriately closed out NCR W3-2256 on September 29, 1982. The Solid State Inverter 3MC-S had some missing and improperly shimmed hold-down bolts and some of the hold-down bolts had not been properly grouted. EBASCO had previously identified these conditions in NCR W3-2256. This NCR also identified missing hold-down bolts that could not be installed on two of the four inverters. Wyle Laboratories did an analysis of the inverters and performed some in situ testing of the inverters which was documented in the Wyle Report WR-82-13. Based on the analysis and in situ testing, Wyle verified that the installations utilizing three hold-down bolts per panel instead of the original four that had been specified, were adequate. However, the NRC inspector was not able to identify in the Wyle report that improper installation of the other hold-down bolts had been adequately addressed to preclude the additional rework as originally required in the disposition of NCR W3-2256.

This is a Severity Level IV Violation (Supplement II.D.) (8432-01)

Based on your immediate corrective actions and planned followup, no response to this item of noncompliance is required. Your followup activities will be reviewed by the resident inspector during a subsequent inspection.

Dated: AUG 31 1982

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