

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 January 7-11, 1985, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violations were identified:

1. Control of Nonconformances

10 CFR Part 50, Appendix B, Criterion XVI and Gulf States Utilities Quality Assurance Manual, Procedure QAP-16, require that conditions adverse to quality are promptly identified and corrected.

Contrary to the above, certain conditions adverse to quality were not promptly identified and corrected in that:

- a. An identified problem with non-ASME snubber assemblies was not investigated sufficiently to reveal that the same problem existed on ASME snubber assemblies supplied by the same vendors.
- b. A new specification requirement for the use of fire barrier sealant around fire damper to wall joints was not clearly identified as required to be backfitted to previously installed and accepted hardware.

This is a Severity Level IV Violation. (Supplement II.D) (8501-02)

2. Document Control Surveillance

Criterion V of Appendix B to 10 CFR Part 50 states, in part, "Activities affecting quality . . . shall be accomplished in accordance with . . . instructions, procedures, or drawings . . ." This requirement is amplified in Section QAP-5 of the Gulf States Utilities Nuclear Quality Assurance Manual which states, "GSU has delegated the work of establishing and executing the Quality Assurance Program for instructions, procedures, . . . to the A/E . . ."

Paragraph 5.3.3.d of the Stone & Webster Construction Site Instruction, Document Systems Activity Surveillance Program. No. 11.1.2, dated May 30, 1984, Revision 1, requires that surveillance reports of unsatisfactory conditions be responded to within 15 days with corrective action.

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Contrary to the above requirements, surveillance reports documented that the latest revisions of procedures on quality-related activities such as the preliminary testing of safety systems were not in place at a particular document control station and, 10 surveillance reports were found, pertaining to latest revisions of quality-related procedures, not being in place at particular document control stations, which had not been responded to within 15 days. Four of these reports had been issued to Gulf States Utilities and six to Stone & Webster.

This is a Severity Level V Violation. (Supplement II.D) (8501-01)

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: FEB 26 1985