

APPENDIX A

NOTICE OF VIOLATION

Louisiana Power and Light Company
Waterford Unit 3

Docket: 50-382
Permit: CPPR-103

Based on the results of an NRC inspection conducted during the periods of October 22-26 and December 3-7, 1984, 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. Licensee Procedures for Procurement of Spare Parts for Safety-Related Applications

10 CFR Part 50, Appendix B, Criterion V, requires, "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. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Contrary to the above, the licensee did not have (1) procedures which assured the retention and timely retrieval of required procurement documentation for spare and replacement parts used in safety-related applications, (2) procedures to assure that design control includes purging or modification of spare and repair parts covered by design changes, and (3) procedures to assure that spare parts which affect the safety function of safety-related component, system, or structure are not downgraded to nonsafety-related.

This is a Severity Level IV Violation. (Supplement II.d)
(50-382/8442-01)

Pursuant to the provisions of 10 CFR 2.201, Louisiana Power and Light Company 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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Consideration may be given to extending your response time for good cause shown.

Dated: FEB 26 1985

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