

APPENDIX A

NOTICE OF VIOLATION

Gulf States Utilities  
River Bend Station (RBS)

Docket No. 50-458  
License No. NPF-47

During an NRC inspection conducted on June 15 through July 22, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V, and Section 17 of the River Bend FSAR states in part that activities affecting quality shall be prescribed by documented procedures and shall be accomplished in accordance with these procedures.

The River Bend Administrative Procedure ADM-0019, Revision 8, "Initiation and Processing of Condition Reports," state in part,

"Condition reports (Attachment 1) are required for the following:

1. Conditions that require telephone notifications to the NRC.  
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3. Conditions that require the submittal of a Licensee Event Report within 30 days to the NRC.  
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14. When repair/replacement of an ASME item is required due to failure.  
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- 5.3 . . . A CR is required, if an equipment failure is detected which may have existed while the equipment was required to be operable."

Contrary to the above, the licensee failed to initiate condition reports for American Society of Mechanical Engineers (ASME), Section III, Code Class 2 Components (air accumulator tank check valves 1B21\*VF039C and 1B21\*VF039E, and tank plugs for accumulators 1B21\*TKA003K and 1B21\*TKA004G which were tested during refueling outage number 2; and tank plugs for accumulators 1B21\*TKA004G and 1B21\*TKA004L which were tested during refueling outage number 3) which failed to meet surveillance test acceptance criteria for air leakage.

This is a Severity Level IV violation (458/9222-01)(Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Gulf States Utilities is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region IV, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the

violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, the Commission may issue an Order or Demand for Information as to why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas  
this 18 day of September 1992