

APPENDIX A

NOTICE OF VIOLATION

Louisiana Power & Light Company  
Waterford 3 Steam Electric Station

Docket: 50-382/84-26  
Permit: CPPR-103

Based on the results of an NRC inspection conducted during the period of May 29-June 8, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violation was identified:

1. Failure to Incorporate Correct Limits in Surveillance Procedure

10 CFR 50, Appendix B, Criterion XI, requires that written test procedures incorporate the requirements and acceptance limits contained in applicable design documents.

Contrary to the above, Surveillance Procedure No. OP-903.033, Revision 1, "Cold Shutdown ISI Valve Tests," utilized to perform testing of the Safety Injection Isolation Valves, erroneously listed the required stroke times as being less than or equal to 90 seconds. This time period violates the lower acceptance limit on valve stroking time which was utilized in the load combination for the feedwater system design. The lower limit of 5 seconds is required because fast valve closure loads were not included in the design load combination. Utilization of the Surveillance Procedure as written could have led to the acceptance of valve closure times less than 5 seconds without the inclusion of the additional load resulting from the fast valve closure.

This is a Severity Level IV Violation. (Supplement II.D.) (8426-01)

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

Pursuant to the provisions of 10 CFR 2.201, Louisiana Power & 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. Consideration may be given to extending your response time for good cause shown.

Dated: FEB 15 1985

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