

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 November 26-30, 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. Quality Assurance Program Review

10 CFR Part 50, Appendix B, Criterion II and the Gulf States Utilities Quality Assurance Manual, Quality Assurance Procedure QAP-2, require regular review the quality assurance program for adequacy and status.

Contrary to the above, the licensee failed to review all aspects of the quality assurance program adequately as evidence by the facts that an erroneous trending report, showing your mechanical rejects went undetected for seven months and Stone & Webster process average reports were not transmitted to Gulf States Utilities for review.

This is a Severity Level IV Violation (Supplement II.D) (8346-01)

2. Design Control

10 CFR Part 50, Appendix B, Criterion III and Gulf States Utilities Nuclear Quality Assurance Manual, Quality Assurance Procedure QAP-3, require that control of design in that design field changes shall be controlled and that the design basis shall be correctly translated into specifications, drawings, procedures, and instructions.

Contrary to the above, design was not adequately controlled as evidenced by the facts that load calculations for the reactor building cable trays were not based on as built conditions and FSAR commitments for cable tray fill limits were not translated into specifications, drawings, procedures, or other instructions.

This is a Severity Level IV Violation (Supplement II.D) (8436-02)

3. Document Control

10 CFR Part 50, Appendix B, Criterion VI and the Gulf States Utilities Quality Assurance Manual, Procedure QAP-6, require that procedures and drawings, including revisions, be available and be used at the location where the prescribed activity is being performed.

Contrary to the above, in 9 of 37 cases where inspections were made on anchor and high strength bolting, an incorrect revision of a drawing or procedure was referenced.

This is a Severity Level IV Violation (Supplement II.D) (8436-05)

4. Inspection Program

10 CFR 50, Appendix B, Criterion X and Gulf States Utilities Quality Assurance Manual, Procedure QAP-10, require that there be an adequate inspection program to verify conformance with drawings.

Contrary to the above, the licensee's inspection program was not adequate in that certain pipe restraints and supports were not inspected in accordance with design requirements.

This is a Severity Level IV Violation (Supplement II.D) (8436-07)

Dated: JAN 16 1985