

APPENDIX A
NOTICE OF VIOLATION

Arkansas Power & Light Company
Arkansas Nuclear One, Units 1 and 2

Dockets: 50-313; 50-368
Licenses: DPR-51; NPF-6

Based on the results of an NRC inspection conducted during the period of February 4-8, 1985, 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:

Failure to Review and Approve Audit Procedures

10 CFR 50.54(t) requires review of the emergency preparedness program every 12 months. Technical Specification 6.5.2.8.d requires audits of the emergency plan and procedures at least once per 12 months. QAP-13 "Emergency Planning" implements the emergency plan and implementing procedure audit to meet the program review requirements of 10 CFR 50.54(t).

QAA Program Topical Report, Revision 6, dated May 30, 1984, Section 18.4.1 states, "Audits plans and checklists are to be prepared by the auditor and approved by the Quality Assurance Manager prior to performing the audit. Checklists are to be used during the audit to assure that all requirements of the activities audited are addressed during the audit and that those procedures and instructions issued to control the audited activity are adequate."

Contrary to the above, no review and approval by the QA Manager had been conducted prior to the implementation and use of a draft QAP-13, Revision 3, dated February 23, 1984, for the emergency preparedness audit conducted April 16 through July 2, 1984.

This is a Severity Level V Violation. (Supplement VIII) (50-313/8502-01; 50-368/8502-01)

Pursuant to the provisions of 10 CFR 2.201, Arkansas Power & Light 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: APR 15 1985

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