

APPENDIX A

NOTICE OF VIOLATION

Arkansas Power & Light Company
Arkansas Nuclear One, Unit 2

Docket: 50-368
Operating License: NPF-6

During an NRC inspection conducted during the period February 22 through March 27, 1988, two violations of NRC requirements were identified. The violations involved performance of maintenance without an approved job order and inadequate cleanliness controls on the fuel handling bridge during refueling activities. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the violations are listed below:

- A. Technical Specification 6.8.1 requires that written procedures be established and implemented covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Administrative procedures are included in this appendix.

Procedure 1000.24, Control of Maintenance, has been established in accordance with this Technical Specification.

Section 6.1.5 of this procedure requires that maintenance on plant equipment be accomplished in accordance with an approved job order.

Section 6.2.12 of this procedure specifies that work shall be limited to the work scope described in the job order/work package.

Contrary to the above, on February 26, 1988, the replacement of Relay 63X/4926 and Relay 94-0340-2 was initiated without an approved job order. The job order in use authorized the replacement of specified red channel Potter Brumfield Model MDR relays. Relays 63X/4926 and 94-0340-2 are components in the green channel.

This is a Severity Level IV violation. (Supplement I)(368/8806-01)

- B. Technical Specification 6.8.1 requires that written procedures be established and implemented covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Administrative procedures are included in this appendix.

Procedure 1000.18, "Housekeeping," has been established in accordance with this Technical Specification.

Section 4.2.1 of this procedure defines Level I housekeeping areas as, "Areas where the highest order of cleanliness and the most stringent controls are required. This level of housekeeping is applicable to areas immediately adjacent to open primary systems or components."

Section 6.2.4 of this procedure requires that Level I housekeeping areas be kept clean with abrasive dirt or grit minimized and that tools be secured by lanyards.

Contrary to the above, on February 29, 1988, the NRC inspectors observed housekeeping discrepancies on the fuel handling bridge during fuel handling activities over the reactor vessel. These discrepancies included loose tools, loose debris, and excessive dirt on the floor of the fuel handling bridge.

This is a Severity Level IV violation. (Supplement I)(368/8806-02)

Pursuant to the provisions of 10 CFR 2.201, Arkansas Power & Light Company is hereby required to submit a written statement or explanation to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 14th day of April, 1988.