

APPENDIX A
NOTICE OF VIOLATION

Arkansas Power and Light
Arkansas 2

Docket No. 50-368
License No. NPF-6

As a result of the inspection conducted on February 23, through March 3, 1988, and in accordance with the NRC Enforcement Policy 10 CFR 2, Appendix C (Enforcement Policy 1988), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion VIII, and Arkansas Power and Light QA Manual, Section 8.0, require that measures be established for the identification and control of material parts, or components which do not conform to requirements in order to prevent items being inadvertently used or installed.

Contrary to the above, station modification 82-2077, Pressurizer Spray Isolation Valve, contained two subassemblies for the same line segment on ISO 2CCA-15-1. The two subassemblies contained different designs. The subassembly that was not intended for installation should have been tagged and segregated. However, both subassemblies continued to be worked on and preservice inspections continued to be performed.

This is a Severity Level IV Violation. (Supplement I)

- B. 10 CFR 50, Appendix B, Criterion VI, and Arkansas Power and Light QA Manual Section 6.0 requires that measures shall be established to control the issuance of drawings, including changes thereto, and that these documents are reviewed for adequacy, approved for release by authorized personnel and distributed to and used at the location where the prescribed activity is performed.

Contrary to the above, station drawings ISO 2CCA-15-1 and ISO 2CCA-15-2 for plant modification 82-2077, Pressurizer Spray Isolation Valve, were inadequately reviewed and improperly controlled. ISO 2CCA-15-1 and ISO 2CCA-15-2 lacked phantom lines to properly indicate the transition between drawings. Several areas on ISO 2CCA-15-1 were illegible and a complete section of this ISO was not reproduced. ISO 2CCA-15-1 was at the work station and was the controlling document. The ISI coordinator used and supplied to the site ANII outdated ISOs that did not accurately reflect the modification.

This is a Severity Level IV violation. (Supplement II)