



Rec'd 2/14

ARKANSAS POWER & LIGHT COMPANY

POST OFFICE BOX 551 LITTLE ROCK, ARKANSAS 72203 (501) 371-4000

February 3, 1983

2CAN028303

Mr. Richard C. DeYoung  
Office of Inspection and Enforcement  
U. S. Nuclear Regulatory Commission  
Washington, DC 20555

SUBJECT: Arkansas Nuclear One - Unit 2  
Docket No. 50-368  
License No. NPF-6  
Notice of Violation and Proposed  
Imposition of Civil Penalty  
EA 82-98

Gentlemen:

This will respond to your letter of January 18, 1983, and the associated Notice of Violation relating to the reporting of test results on Arkansas Nuclear One, Unit 2 ESF components. The testing involved was required by IE Bulletin 80-06.

We recognize that we provided incorrect information to the NRC in our letter to Mr. Karl V. Seyfrit (0CAN068017) dated June 18, 1980, and we acknowledge our obligation to provide the NRC with accurate information at all times. However, we disagree with the conclusion that the incorrect information in that letter constituted a "material false statement." Nevertheless, we do not intend to contest that determination in this proceeding. This error was completely inadvertent and the reasons for its occurrence have been fully explained in meetings with Mr. John T. Collins and his staff on April 9, 1982; in our letter to Mr. W. C. Seidle of May 13, 1982, (0CAN058207); and in our letter to Mr. Collins of September 29, 1982, (0CAN098214).

We have submitted a reevaluation of our response to IE Bulletin 80-06 for Arkansas Nuclear One - Unit 2 to Mr. Collins in a letter dated April 16, 1982, (2CAN048208). This completes the corrective actions with regard to the testing required by IEB 80-06 and brings us into full compliance on this item. We have also implemented interim actions to upgrade our management controls to prevent repetition of this type of error. These corrective actions are described in our letters of April 9, 1982, (0CAN058207) and September 29, 1982, (0CAN098214). As you are also aware, we are undertaking longer term actions to upgrade our management controls. A progress report

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PDR ADOCK 05000368  
Q PDR

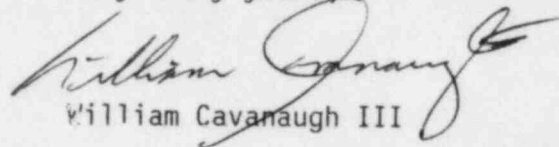
IEIY

February 3, 1983

on these actions was submitted to Mr. Collins in a letter dated January 14, 1983, (ØCANØ183Ø3).

Attached is a check in the amount of \$5,000 to pay for the civil penalty imposed on Arkansas Power & Light Company. This letter and check satisfy all of the requirements imposed on AP&L by the Notice of Violation.

Very truly yours,

  
William Cavanaugh III

WC:RR:sc

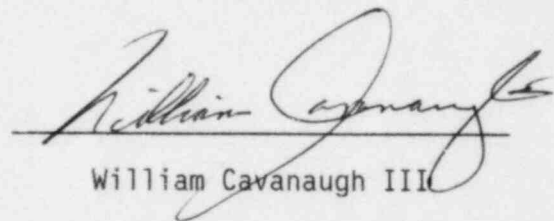
Attachment

cc: Mr. John T. Collins  
Regional Administrator  
U. S. Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 1000  
Arlington, TX 76011

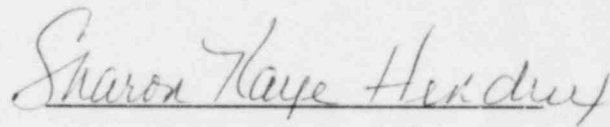
STATE OF ARKANSAS   )  
                                  )  
COUNTY OF PULASKI   )

SS

I, William Cavanaugh III, being duly sworn, subscribe to and say that I am Senior Vice President, Energy Supply for Arkansas Power & Light Company; that I have full authority to execute this oath; that I have read the document numbered 2CAN028303 and know the contents thereof; and that to the best of my knowledge, information and belief the statements in it are true.

  
William Cavanaugh III

SUBSCRIBED AND SWORN TO before me, a Notary Public in and for the County and State above named, this 3<sup>rd</sup> day of February, 1983.

  
Notary Public

My Commission Expires:

9-19-89



ARKANSAS POWER & LIGHT COMPANY

LITTLE ROCK, ARKANSAS

DATE 2-2-85

VOUCHER NO. 2-1433

CHECK NO. 2-8041  
\$ 5,000.00

PAY

ARKANSAS POWER & LIGHT 50000000

TO THE

UNITED STATES NUCLEAR REGULATORY

ORDER

COMMISSION

OF

WASHINGTON, D.C. 20555

ARKANSAS POWER & LIGHT COMPANY

GENERAL ACCOUNT

TO: SHAW'S FIRST NATIONAL BANK

ONE EIGHT, ARKANSAS

10829006322 00 110 0021



## BILL FOR COLLECTION

Bill No. \_\_\_\_\_

U. S. Nuclear Regulatory Commission

Date 2/14/83

(Department or Establishment and Bureau or Office)

Washington, DC 20555

(Address)

PAYER:

Arkansas Power & Light Company  
P.O. Box 551  
Little Rock, AR 72203

*This bill should be returned by the  
payer with his remittance.  
SEE INSTRUCTIONS BELOW.*

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
2/14/83	Full payment for NOV dated 1/18/83, Docket No. 50-368.				\$5,000.	00
AMOUNT DUE THIS BILL,					\$ 5,000.	00

*This is not a receipt*

### INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.