



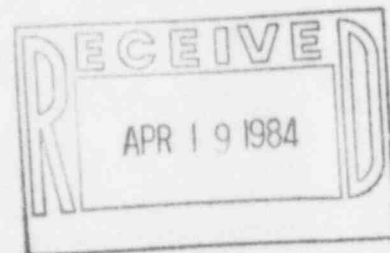
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April 13, 1984

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Mr. Richard P. Denise, Director
Division of Resident Reactor Projects
and Engineering Programs
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76011



SUBJECT: Arkansas Nuclear One - Units 1 & 2
Docket Nos. 50-313 and 50-368
License Nos. DPR-51 and NPF-6
Response to Inspection Report
50-313/84-07 and 50-368/84-07

Gentlemen:

The subject inspection report has been reviewed. Our response to the "Notice of Violation" is attached.

Very truly yours,

John R. Marshall
John R. Marshall
Manager, Licensing

JRM:RJS:ac

Attachment

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

Mr. Norman M. Haller, Director
Office of Management & Program Analysis
U. S. Nuclear Regulatory Commission
Washington, DC 20555

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NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted during the period of February 1-29, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violation was identified:

Failure to Follow Quality Assurance Administrative Procedure

10 CFR Part 50, Appendix B, Criterion IV, requires that activities affecting quality be prescribed by documented procedures and be accomplished in accordance with these procedures.

Quality Assurance Administrative Procedure, QAA-6, "Quality Assurance Audits," Revision 1, has been established in accordance with Criterion V.

Section 5.1.4 of QAA-6 requires that audits/activities delayed by more than one month be approved by the Quality Assurance Manager.

Contrary to the above, the performance of four audit modules (QAP-11, QAP-23, QAP-7, and QAP-19) during 1983 were delayed by more than one month without approval of the Quality Assurance Manager.

This is a Severity Level V Violation. (Supplement I) (313/8407-01; 368/8407-01).

Response:

Our review of the inspection report item resulted in several corrective steps. The current (1984) audit schedule has been revised to add an "Information Section" to each page of the schedule. This section contains provisions to enter the actual "start" and "stop" times for each scheduled audit. The affected pages of the schedule will be updated and forwarded to the Safety Review Committee on or around the first of each month. This will permit both the QA Manager and the Safety Review Committee to monitor the audit progress on a monthly basis. Any delays in the performance of audits will be readily visible and should receive proper attention. The 1984 revised audit schedule was approved by the Safety Review Committee on March 19, 1984, and the first monthly update and status was completed on April 12, 1984 for review by the full Safety Review Committee. Full compliance has been achieved.