

ENCLOSURE 1  
NOTICE OF VIOLATION

Entergy Operations, Inc.  
Grand Gulf

Docket No.: 50-416  
License No.: NPF-29

During the Nuclear Regulatory Commission (NRC) inspection conducted on October 1 through November 7, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR part 50, Appendix B, Criterion VI, Document Control, requires that measures be established to control the issuance of documents, such as instructions, procedures, and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed. Administrative Procedure 01-S-05-4, Control of Vendor/Technical Manuals, Revision 12, paragraph 6.7 requires that manuals that are lost and later found be returned to Document Control for disposition. Paragraph 6.8 of the subject procedure further specifies that personnel who receive manuals, revisions, or information from vendors should send this information to Document Control for processing.

Contrary to the above, the controlled copy of vendor 'Lube Manual' located in the control room was reported as lost, removed from the controlled list, later found and placed back in service, without being returned to Document Control for disposition. This resulted in the use of an uncontrolled document for determining lubrication requirements for plant equipment. Additionally, subsequent vendor supplied 'Lube Manual' recommendations dated October 1990 were received on site but were never sent to Document Control for processing. This resulted in all controlled 'Lube Manuals' not being updated with current information.

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

Pursuant to the provisions of 10 CFR 2.201, Entergy Operations, Inc. is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, Attn: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, Grand Gulf Nuclear Station within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include (for each violation): (1) the reason for the violation, or if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified,

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suspended, or revoked or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia  
this            day of November 1992