

APPENDIX A
NOTICE OF VIOLATION

Gulf States Utilities
River Bend Station

Docket: 50-458
Permit: C-PR-145

During an NRC inspection conducted on June 3-7, 1985, a violation of NRC requirements was identified. The violation involved the control of temporary alterations. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violation is listed below:

Control of Temporary Alterations

10 CFR 50, Appendix B, Criterion V states, in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings. . . ." This requirement is addressed in Section 4.1 of River Bend Procedure QAD-5 which states, in part, "Activities and services affecting safety-related structures, systems, and components . . . shall be accomplished using approved written instructions, procedures, or drawings. . . ."

River Bend Startup Manual Test Instruction No. 17, "Test Controls," Revision 8, dated January 18, 1985, states, in part, ". . . a temporary alteration is defined as . . . any electrical jumper, lifted lead" and "For all temporary alterations . . . the Test Engineer, or his designee, shall obtain a controlled Temporary Alteration Tag . . ." and "The Test Engineer, or his designee, shall document the temporary alteration installation in the Startup and Test Temporary Alteration Log"

Contrary to the above, four leads in panel 821 in the main control room were found to be lifted with no temporary alteration tag or controls.

This is a Severity Level IV Violation. (Supplement II-D) (458/85-42-01)

Pursuant to the provisions of 10 CFR 2.201, Gulf States Utilities is hereby required to submit 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 violations 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 19th day of July, 1985

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