

APPENDIX A

NOTICE OF VIOLATION

Gulf States Utilities
River Bend Station

Docket: 50-458/86-04
License: NPF-47

During an NRC inspection conducted during the period of January 1 through 31, 1986, two violations of NRC requirements were identified. The violations involved the failure to administratively control temporary circuit alterations and failure to schedule a supplemental surveillance and/or audit.

A. Failure to Administratively Control Temporary Circuit Alterations

Technical Specifications, paragraph 6.8.1, requires that safety-related activities, including temporary alterations, be conducted in accordance with written procedures.

Gulf States Utilities (GSU) Administrative Procedure ADM-0031, "Temporary Alterations," Revision 2, requires that a correct and up-to-date temporary alterations log be maintained in the control room, that an independent verifier verify proper placement and removal of all system temporary alterations on safety-related systems and all temporary alterations be tagged with a temporary system alteration tag.

Contrary to the above, on January 1, 1986, the licensee identified an electrical jumper (temporary alteration) in a control room panel that was not logged in the temporary alterations log, with no documentation for installation of the jumper and no temporary alteration tag installed. This jumper would have inhibited a Division I reactor water cleanup system leak detection isolation.

This is a Severity Level IV violation (Supplement I.D.)(458/8604-01).

B. Failure to Schedule a Supplemental Audit/Surveillance

10 CFR Part 50, Appendix B, Criterion V, requires that procedures be written and followed for activities affecting quality.

GSU Quality Assurance Directive QAD-18, Revision 3, "Audits," requires supplemental audits be performed when it is suspected that the quality of the item is in jeopardy due to deficiencies in the quality assurance (QA) program and, when necessary, to verify implementation of required corrective action.

GSU QA Instruction QAI-2.3, Revision 1, "Planning, Scheduling and Reporting QA Surveillance of Plant Activities," requires that a

surveillance be scheduled and performed for areas of increased activity, concerns noted in documents reviewed, and previous surveillance requiring followup action on identification of adverse trends.

Contrary to the above, as of January 14, 1986, the licensee had not performed supplemental audits or surveillances of the temporary alteration program, although significant administrative deficiencies had been identified in the temporary alterations program. These deficiencies identified in QA surveillance report OSDA-85-06-14, performed June 14, 1985, indicated that the quality of QA program controls of temporary alterations was in jeopardy.

This is a Severity Level IV violation (Supplement I.D.)(458/8604-02).

Pursuant to the provisions of 10 CFR 2.201, Gulf States Utilities is hereby required to submit to the 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 7th day of March, 1986.