

APPENDIX A

Southern California Edison Company
P. O. Box 800
2244 Walnut Grove Avenue
Rosemead, California 91770

Docket No. 50-206
License No. DPR-13

NOTICE OF VIOLATION

Based on the results of an NRC inspection on January 29-February 1, 1980, it appears that one of your activities was not conducted in full compliance with conditions of your NRC Facility License No. DPR-13 as indicated below:

10 CFR Part 50, Appendix B, Criterion V states, in part, that "Activities affecting quality shall be...accomplished in accordance with... procedures...".

The San Onofre Unit #1 Quality Assurance Manual, Chapter 5, Paragraph 5.1 states, in part, that "Activities related to...construction and testing of the ECP shall be controlled by approved instructions, procedures, and drawings."

Bechtel Procedure WPP 19.20 for control of weld filler material contains the following requirements:

- (1) Paragraph 4.4 - All welding filler material to be discarded shall be destroyed by bending prior to discarding.
- (2) Paragraph 4.6 - Individual welders shall keep their work areas clear of unauthorized or discarded weld filler material. Electrode stubs and damaged filler materials shall be placed in stub buckets. At the end of the work shift, the unused filler material shall be returned to the rod room for reissue or disposition by the rod room personnel.
- (3) Paragraph 6.1.1 - No welding filler material will be issued without a properly executed rod request form.
- (4) Paragraph 6.1.6 - At the completion of the welder work shift, the portable rod warmer, pouch, all unused filler material and the welder's copy of the WR-6 or WR-99 form shall be returned to the rod room attendant.

Contrary to the above, on January 30, 1980, in the area of the auxiliary feedwater system piping modifications the inspector identified the following conditions prior to commencement of that days welding activities:

- (1) Two E-70S and two E-7018 weld rod stubs on the floor.
- (2) Four full length E-7018 low hydrogen rods that had not been bent and twenty E-7018 weld rod stubs in a cardboard box on the floor.
- (3) Eighteen E-6011, five E-70-S2 and four coated nickel weld rods in a Bechtel welder's tool box. A weld rod issue form was not available.

This is an infraction.