

APPENDIX A

NOTICE OF VIOLATION

Pacific Gas and Electric Company
Diablo Canyon Nuclear Plant, Units 1 and 2

Docket Nos. 50-275 & 50-323
License Nos. DPR-80 & 82

During an NRC inspection conducted from November 4 through December 8, 1993, 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:

Diablo Canyon Technical Specification 6.8.1 states, in part, that written procedures shall be established, implemented and maintained covering the fire protection program and the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, dated February 1978.

Appendix A of Regulatory Guide 1.33, Revision 2, recommends procedures covering surveillance testing; preventive maintenance; and startup, operation, and shutdown of safety-related systems.

1. Paragraphs 5.3.5 and 5.3.6 of Plant Procedure AP C-3S3, Revision 1, "Dealing with Gage Oscillations During the Performance of ASME Section XI Required Pump Tests," require that, if averaging is required when reading a gauge, the remarks section of the procedure shall be annotated and an Action Request written.

Contrary to this requirement, on November 10, 1993, the remarks section of the procedure was not annotated and an Action Request was not written when the averaging technique was used during the performance of a surveillance test on RHR pump 1-1.

2. Paragraph 4.2.2 of Procedure AP C-151, Revision 7, "Procurement, Storage and Handling of Hazardous Materials," requires that flammable liquids be physically separated from other hazardous materials.

Contrary to this requirement, on November 18, 1993, corrosive chemicals were stored adjacent to flammable liquids in the radio-logically controlled area (RCA) flammable liquids locker provided for lubricant storage.

3. Paragraph 5.2.2 of Plant Procedure AP D-753, Revision 20, "Control of Plant Lubricants", states that the foreman shall review the lubricant storage log book weekly.

Contrary to this requirement, the log book for the RCA lubricant storage area was not reviewed during the second week of November 1993.

4. Paragraph 6.1 of Plant Procedure OP B-3B:II, Revision 8, "Accumulators - Alignment Verification Checklist for Plant Startup,"



referencing Attachment 9.2, requires that Circuit Breaker 52-1F-46R be in the closed position.

Contrary to this requirement, on November 16, 1993, Circuit Breaker 52-1f-46R was in the open position.

This is a Severity Level IV violation (Supplement 1), applicable to both Units 1 and 2.

Pursuant to the provisions of 10 CFR 2.201, Pacific Gas and Electric Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region V, and a copy to the NRC Resident Inspector at the Diablo Canyon Power Plant, within 30 days of the date of the letter transmitting this Notice of Violation (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 or a Demand for Information may be issued to show cause why the license should not be modified, 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 Walnut Creek, California
this 7th day of January, 1994

