APPENDIX A

NOTICE OF VIOLATION

Houston Lighting & Power Company
South Texas Project (STP), Units 1 and 2

Dockets: 50-498
50-499
Operating Licenses: NPF-76
NPF-80

During an NRC inspection conducted December 1-31, 1989, a violation of NRC requirements was identified. The violation involved failure to establish, implement, and maintain a calibration procedure for instruments needed to verify Technical Specification (TS) surveillance requirements. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989), the violation is listed below:

> TS 6.8.1 requires written procedures to be established, implemented, and maintained covering certain activities, including the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, "Quality Assurance Program Requirements (Operation)," Revision 2, which includes procedures for control of measuring and test equipment and for surveillance tests, procedures, and calibrations.
>
> Contrary to the above, as of December 21, 1989, no written procedures were established to verify the calibration accuracy of heat trace control circuits needed to accomplish TS Surveillance Requirements 4.1.2.1.a and 4.1.2.2.a regarding minimum temperatures for boric acid flow paths.
>
> This is a Severity Level IV violation. (Supplement I) (498/8947-01; 499/8947-01)

Pursuant to the provisions of 10 CFR 2.201, Houston Lighting & Power Company 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 violation 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 23rd day of January 1990

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PDR ADOCK 05000498
Q PDC