

APPENDIX A

Pacific Gas and Electric Company
77 Beale Street
San Francisco, California 94106

Docket No. 50-275
Construction Permit No. CPPR-39

NOTICE OF VIOLATION

Based on the results of NRC investigation conducted during the period from July 11, 1977 to August 3, 1977, it appears that one of your activities was not conducted in full compliance with NRC requirements as indicated below:

- A. 10 CFR 50, Appendix B, Criterion V, and the FSAR, Section 17.1.5, requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

M. W. Kellogg Engineering Specification No. ESD-243 ("Pipe Rupture Restraints") requires that inspections be performed to verify fitup, preheat temperature, root pass, weld completion and final visual examination and further requires that all operations be documented on a pipe restraint process sheet.

Contrary to the above requirements:

1. Field weld FW-40 of restraint number Bent 9 (Drawing No. 1000111) had not been inspected, as required, at the time of root pass completion as evidenced by "NA" entered in the appropriate block of the restraint process sheet.
2. The final visual inspections of field weld numbers FW-22A, 22B, 23A, 23B, 23C, 24A, 24B, 24C, 29A, 29B, 30A, 30B, 31 and 32, of restraint number Bent 9B (Drawing No. 1000111), had not been performed, as required, as evidenced by the entry "NA" in the final visual block of the associated restraint process sheets.