

## APPENDIX A

### NOTICE OF VIOLATION

Pacific Gas and Electric Company  
Diablo Canyon Unit 1

Docket No. 50-275  
License No. DPR-76

As a result of the inspection conducted during December 5-22, 1983 and in accordance with NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violations were identified:

- A. Technical Specification Paragraph 6.8.1 states in part that:  
"Written procedures shall be established, implemented, and maintained covering the activities referenced below: ...f. Fire Protection Program Implementation..."
1. Pacific Gas and Electric Company (PG&E) Nuclear Plant Operations Department (NPO) procedure NPAP B-13, "QUALIFICATION AND TRAINING REQUIREMENTS OF PERSONNEL SPECIFICALLY CONCERNED WITH FIRE LOSS PREVENTION" states that a "Fire Watch" is responsible for knowing:

III.F.1 "The proper instructions and requirements for reporting fires and posting welding permits."

Also, PG&E NPO procedure NPAP A-13 "PLANT ORGANIZATION FOR FIRE LOSS PREVENTION," paragraph IV.H states in part that "...The 'Fire Watch' is responsible for: ...5. Ensuring 'welding personnel' follow welding permit requirements."

Contrary to the above requirements on December 6 and 7, 1983 fire watches on duty at the facility did not understand their responsibility for ensuring "permits" were to be posted and that requirements of the "permit" are being met. Also, on December 7, 1983, at a welding job site in Unit 1 containment, the local Fire Watch was not aware that a "permit" was required. Also, the roving Fire Watch for containment did not know where to find the "permit" but thought an area permit for the entire containment was in effect.

This is a Severity Level IV violation (Supplement I).

2. PG&E NPO procedure AP C-13S1, "SUPPLEMENT TO NPAP DIABLO CANYON WELDING AND OPEN FLAME PERMIT SYSTEM" states in part that:

4.d "After the 'permit' has been approved the original will be posted at the hot work location."

Contrary to the above requirements on December 6, 7, and 8, 1983 welding jobs in Unit 1 containment were being performed with "permits" issued but not posted at the hot work location. The "permits" were being kept in the "welding packet" in possession of the craftsman to prevent them from being lost or soiled.

This is a Severity Level V violation (Supplement I).

3. PG&E NPO procedure AP C-13S1, paragraph 1 states in part that:  
"A welding and open flame permit will be required for any welding process, flame cutting, brazing, metalizing, soldering or the use of open flames in all areas of the plant ..."

Contrary to the above requirements welding was being performed in the Unit 1 containment on December 7, 1983 without a "permit".

This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Pacific Gas and Electric Company is hereby required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

FEB 3 1984

Date

*H. L. Canter*

H. L. Canter, Chief  
Reactor Projects Section 3