

APPENDIX A
NOTICE OF VIOLATION

Pacific Gas and Electric Company
77 Beale Street, Room 1435
San Francisco, California 94106

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

As a result of the inspection conducted in January and April 1984, and in accordance with the NRC Enforcement Policy, 10 CFR Part 2, Appendix C, the following violation was identified:

- A. 10 CFR 50, Appendix B, Criterion V, as implemented by Section 17.1.5 of the FSAR and the PG&E Quality Assurance Manual Section V states in part that, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings...and shall be accomplished in accordance with these instructions, procedures, or drawings...."

Howard P. Foley, Quality Control Procedure, QCP-3 for "Processing and Control of Nonconformances", states as follows in Paragraph 7.5: "All documentation generated through the implementation of this procedure shall be maintained in a readily retrievable manner as a part of the Quality Records System." Also, Howard P. Foley, Quality Control Procedure, QCP-5A for "AWS Welding D1.1," states as follows in Paragraph 11.5.1: "All Class I welds shall be visually inspected."

Contrary to the above, during inspections in January 1984 the following were identified:

- 1) QCP-3 was not followed in that nonconformance documentation (support inspection work sheet) for "red tagged" electrical raceway support CSR-127-5-6 could not be located when requested by a NRC contract inspector. It appeared that the QC/NCR documentation for this support had been lost.
- 2) QCP-5A was not followed in that class 1 welds on each of the following two electrical raceway supports were not inspected by quality control:

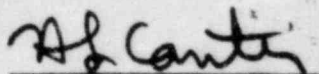
Support GE/GW-140-4-000
Support J-185-1-38

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

Pursuant to the provisions of 10 CFR 2.201, Pacific Gas and Electric Company is hereby required to submit to this office within thirty 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.

MAY 18 1984

Date



H. Canter, Chief
Engineering Section

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