

APPENDIX A
NOTICE OF VIOLATION

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

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

During an NRC inspection conducted December 26, 1991, through January 3, 1992, 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 (1991), the violation is listed below:

Failure to Assure Conformance to Procurement Documents

10 CFR Part 50, Appendix B, Criterion II, requires, in part, that the quality assurance program shall provide control over activities affecting the quality of structures, systems, and components, to an extent consistent with their importance to safety.

10 CFR Part 50, Appendix B, Criterion VII, requires, in part, that purchased equipment conform to the procurement documents.

Contrary to the above, on December 24, 1991, Pressurizer Spray Valve (PCV) 655C was found with the valve controller feedback linkage configuration in nonconformance with the procurement documents (design drawings). The nonconforming as-built design directly contributed to a Unit 2 reactor trip and engineered safety features actuation that occurred on December 24, 1991.

This is a Severity Level IV violation. (Supplement I) (498;499/9035-02)

Pursuant to the provisions of 10 CFR Part 2.201, Houston Lighting & Power 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 IV, and a copy to the NRC Resident Inspector as the subject Facility of this Notice, 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 which have been taken and 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 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 Arlington, Texas,
this 27th day of January 1992