

APPENDIX A

NOTICE OF VIOLATION

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

Docket Nos.: 50-498/499

Permits: CPPR-128
CPPR-129

During an NRC inspection conducted on September 30 through November 22, 1985, one violation of NRC requirements was identified. The violation involved failure to follow procedures. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violation is listed below:

Failure To Follow Procedures

Criteria V of Appendix B to 10 CFR Part 50 requires activities affecting quality be prescribed by and accomplished in accordance with appropriate instructions, procedures, or drawings. This requirement is amplified by the approved QAPD (Quality Assurance Plan Description) for South Texas Project.

QCP 9.1, Revision 6, paragraph 5.4.2.A.1, states that the QC supervisor will assure, during final review, that the Weld Process Sheets (WPS), welder ID, and material reference number, recorded on the Filler Material Issue Report (FMIR) contained in the weld package, are documented on the Process Data Checklist (PDC) or Multiple Process Data Checklist (MPDC).

Contrary to the above, the following discrepancies were noted in packages EW1329HL5003, EW1114HL5001, EW1107HL5003, EW1114HL5003, EW1229HL5003, and EW1130HL5002 after the support packages were transmitted to the RMS vault.

1. Some FMIRs for some of the supports listed welders who appeared to have performed work on the support but were not identified on the MPDC.
2. Some FMIR material reference numbers (heat numbers) were not documented on the MPDC.

This is a Severity Level V violation (Supplement IE)(498/8519-01).

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: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) 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 29th day of January, 1986.