

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-78

During an NRC inspection conducted on June 5-9, 1989, a violation of NRC requirements was identified. The violation involved the failure to include applicable requirements in procurement documents. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the violation is listed below:

Failure to Include Applicable Requirements in Procurement Documents

Criterion IV of Appendix B to 10 CFR Part 50 states, in part, "Measures shall be established to assure that applicable regulatory requirements, design bases, and other requirements which are necessary to assure adequate quality are suitably included or referenced in the documents for procurement of material, equipment, and services . . . ."

Paragraph 6.1.2 of Procedure NPMMP-4.7Q, Revision 0, states, "Purchase Orders/Contracts shall be prepared to reflect the requirements of the Purchase Requisition/Requests on Purchasing Department (PR/RPD)."

Contrary to the above,

1. Purchase Order (PO) RS 9876 ordered nonsafety-related Westinghouse OT1M1C selector switches rather than safety-related selector switches required by PR 140234.
2. PO RS 10630 for ASME Section III Code, Class 2 instrumentation tees identified that 10 CFR Part 21 was not applicable, which was contrary to the stipulation of 10 CFR Part 21 applicability contained in PR 596867.
3. PO RS 8244 ordered Schedule 80, 3-inch, ASME Section III Code, Class 2, SB-165 pipe rather than the Schedule 160 pipe required by PR 141051.

This is a Severity Level IV violation. (Supplement I)(498/8916-02;  
499/8916-02)

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 for each violation, (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results

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achieved, (3) the 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 *22nd* day of *June* 1989