

APPENDIX A

NOTICE OF VIOLATION

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

Docket No.: 50-498/499  
Permit: CPPR 128/129

During an NRC inspection conducted during the period of January 1 through February 28, 1985, a violation of NRC requirements was identified. The violation involved the failure to properly 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:

A. Failure to Properly Follow Procedure

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

Specifically, OQAP, Section 4.0, paragraph 6.2.1.2, requires participation in a QA program indoctrination and paragraph 7.0 requires records be maintained. Additionally, SAI (Startup Administrative Instruction) 10, "Indoctrination, Training and Certification of Test Personnel," requires training and certification documentation be maintained by RMS (Records Management System) with copies in the Startup Training Office.

Contrary to the above, the NRC inspector reviewed five sets of training and certification files for senior or long-term startup personnel. One file was missing a supervisor's signature and in the same file a signature was placed in the wrong location. One file had no documentation of the required QA lecture although the index stated he attended. The Startup Manager had not attended the required QA lecture which is a requirement prior to conducting safety-related activities.

This is a Severity Level V violation (Supplement IE) (498/499-8501-01).

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 for each violation: (1) the reason for the violations if admitted,

- (2) the corrective steps which have been taken and the results 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 23d day of July, 1985.