

APPENDIX A

NOTICE OF VIOLATION

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

Dockets: 50-498/499  
Permits: CPPR 128/129

During an NRC inspection conducted August 1 - September 30, 1985, one violation of NRC requirements was identified. The violation involved failure to follow approved procedures for activities affecting quality. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," 10CFR Part 2, Appendix C (1985), the violation is listed below:

Failure to Maintain Permanent Plant Equipment

Criterion XIII of Appendix B to 10 CFR Part 50 requires measures to be established to control handling storage . . . and preservation of material and equipment . . . to prevent damage or deterioration.

The South Texas Quality Assurance Plan, Section 13.3, requires ". . . protection and control necessary to assure that the requisite quality of those important parts . . . are preserved . . . ." WPP/QC1 28.0, Revision 11, "Maintenance of Materials and Equipment," Section 5.2, requires maintenance instructions and requirements to be adhered unless otherwise specified by Specification 5A300GS100 or the supplier. Construction Maintenance Instruction (CMI)-1, "Care and Maintenance of Permanent Plant Items," establishes the Permanent Plant Maintenance (PPM) and Maintenance Action Card (MAC) systems to insure equipment is protected and proper maintenance is performed.

Contrary to the above, a 100% verification of the status of equipment greasing, a required PPM activity, revealed that 99 out of 234 pieces of safety-related equipment, approximately 42%, had maintenance discrepancies identified from the grease verification program.

This is a severity level IV violation (10CFR Part 2 Appendix 1E) (498-8515-01/499-8514-01).

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,

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(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 11<sup>th</sup> day of March, 1986