

APPENDIX A

NOTICE OF VIOLATION

TU Electric

Dockets: 50-445

50-446

Comanche Peak Steam Electric Station, Units 1 and 2

Licenses: NPF-87

NPF-89

During an NRC inspection conducted on April 28 through May 29, 1993, 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, the violation is listed below:

Comanche Peak Steam Electric Station Technical Specification 6.8.1 states, in part, that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Appendix A to Regulatory Guide 1.33, paragraph 9a, requires that maintenance that can affect the performance of safety-related equipment be properly preplanned and performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances. Paragraph 9b requires the development of preventive maintenance (PM) schedules.

Station Administration Manual Procedure STA-677, Revision 2, "Preventive Maintenance Program," Section 6.4.6, requires that delinquent PM work orders be evaluated by plant engineering. A technical evaluation shall be issued addressing the effect of the PM's delay on equipment operability.

Contrary to the above, on May 26, 1993, the inspectors identified that an annual inspection of the safety-related Control Room Air-Conditioning Unit X-03 had not been accomplished since January 1991, and a technical evaluation had not been issued addressing the effect delaying the PM had on equipment operability.

This is a Severity Level IV violation. (Supplement 1) (445/9322-01; 446/9322-01)

Pursuant to the provisions of 10 CFR Part 2.201, TU Electric 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 at the facility that is the subject 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 that have been taken and the 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 or demand for

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information may be issued as to 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 *30th* day of *June* 1993