

APPENDIX A
NOTICE OF VIOLATION

TU Electric
Comanche Peak Steam Electric Station, Unit 1

Docket No. 50-445
License No. NPF-87

During an NRC inspection conducted May 22 through July 2, 1991, 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 (1991) the violation is listed below:

Technical Specification 6.8.1h requires that written procedures be established and implemented to cover fire protection program implementation.

Procedure STA-722, "Fire Protection Program," Section 6.3.9.1, states that STA-723, "Fire Protection Systems/Equipment Requirements," gives detailed information about inspections concerning the fire protection equipment and systems necessary to assure that fire protection equipment and systems are available when needed.

Procedure STA-723, Section 6.3.2, states that the inspections shall be performed by the responsible organization using approved plant procedures.

Procedure FIR-302, "Fire Door Tests and Inspections," Section 6.1, states that certain fire door inspections shall be performed at least once every 24 hours and documented on the appropriate FIR-302 form. Section 6.6 states that a work request shall be generated to correct discrepancies identified during these inspections.

Contrary to the above, on June 5-6, 1991, discrepancies were identified on two fire doors. The doors were subsequently repaired with no documentation regarding how the repairs were performed or who performed the repairs. Two daily fire door inspection sheets for May 22 and 25, 1991, were approved by the fire protection supervisor but were not completed in that all the listed fire doors had not been documented as having been inspected.

This is a Severity Level IV violation. (Supplement I) (445/9128-01)

Pursuant to the provisions of 10 CFR 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, 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 the Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or

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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 *11th* day of July 1991