

APPENDIX A

NOTICE OF VIOLATION

TU Electric
Comanche Peak Steam Electric Station

Docket No. 50-446
Construction Permit No. CPPR-127

During an NRC inspection conducted June 22-25, 1992, 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:

Criterion XII of Appendix B to 10 CFR Part 50 and the licensee's approved quality assurance program description, Revision 85, require that measures for the control of measuring and test equipment (M&TE) shall be established to assure that procurement, handling, storage, scheduling, and calibration of M&TE and reference standards is in accordance with approved methods. Procedure No. STA-608, "Control of Measuring and Test Equipment," Revision 15 with Procedure Change Notices 1 through 2, paragraph 6.3.3 requires that, when a vendor is used for equipment calibration, that records be provided to the Metrology Laboratory for review and initiation of administrative controls such as equipment tagging.

Contrary to the above, the inspector found on June 24, 1992, that six load cells were in use which were not incorporated into the M&TE Program. Preoperational Test No. 2CP-PT-90-02, Transient Vibration Test during Operational Vibration Tests, identified in Table 9.4 that load cells TR-2-SI-01, 02, 03, 04T, 04B, and 05 had been used on April 12, 1992, which were calibrated by the vendor, Teledyne Engineering Services. However, the records of the calibration of these instruments were not submitted to the Metrology Laboratory for review and initiation of administrative controls for the instruments such as tagging.

This is a Severity Level V violation (446/9223-01)(Supplement 1).

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 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, the Commission may issue an Order or Demand for

Information as to 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 *7th* day of *August* 1992