

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 June 7 through July 18, 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 XVI of Appendix B to 10 CFR Part 50 states, in part, "Measures shall be established to assure conditions adverse to quality, such as failures, malfunctions, deficiencies, deviations, defective material and equipment, and nonconformances are promptly identified and corrected."

Procedure STA-421, Revision 2, "Operations Notification and Evaluation (ONE) Form," requires actual or potential adverse conditions be documented using the ONE Form process. Additionally, Procedure STA-422, Revision 5, "Processing of Operations Notification and Evaluation (ONE) Forms," Section 6.1.1, states, in part, "Any individual discovering an actual or potential adverse condition shall identify the condition in accordance with STA-421."

Contrary to the above, on June 23, 1992, an ONE Form was not initiated when the Motor Driven Auxiliary Feedwater Pump 1-01 inboard pump bearing packing extruded following an automatic auxiliary feedwater system actuation. The extruded packing resulted in an adverse condition requiring that the pump be declared inoperable and its packing replaced.

This is a Severity Level IV violation. (Supplement I) (445/9224-01)

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 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 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 *12th* day of August 1992