

APPENDIX A

NOTICE OF VIOLATION

TU Electric

Dockets: 50-445/88-44
50-446/88-40

Comanche Peak Steam Electric Station
Units 1 and 2, Glen Rose, Texas

Permits: CPPR-126
CPPR-127

During an NRC inspection conducted on June 8 through July 6, 1988, one 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 (1988), the violation is listed below:

- A. 10 CFR Part 50, Appendix B, Criterion XVI, requires, in part, that measures be established to assure that conditions adverse to quality are promptly identified and corrected.

The Operations Administrative Control and Quality Assurance Plan, Section 3.9, paragraph 2.0, specifies that conditions adverse to quality be promptly identified and dispositioned. Paragraph 3.0 specifies that measures governing the control of nonconformances and deficiencies be contained in the appropriate procedures manuals as implementing procedures established by the Nuclear Engineering and Operations (NEO) Policies and Procedures Manuals.

In the CPSES Station Administration Manual (the appropriate procedures manual), Procedure STA-404 contains the instructions for the use of deficiency reports (DRs) and Procedure STA-405 contains the instructions for use of nonconformance reports (NCRs).

Contrary to the above:

1. Neither a DR nor a NCR was issued to promptly identify and correct discrepancies (a condition adverse to quality) between issued field drawings (associated with setpoints of various protective relays) and actual equipment configuration.
2. Neither a DR nor a NCR was used to promptly identify and correct the root cause of installing an incorrect gasket (a condition adverse to quality) during an overhaul of the steam-driven auxiliary feedwater (AFW) pump.

8807270004 880722
PDR ADOCK 05000445
Q PDC

3. Neither a DR nor a NCR was used to promptly identify and correct the root cause of a missing tag that was required to be attached to the Temporary Modification 85-0573 (a condition adverse to quality).

This is a Severity Level IV violation (Supplement II)
(445/8844-V-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, DC, 20555, with a copy to the Assistant Director for Inspection Programs, Comanche Peak Project Division, Office of Special Projects, within 30 days of the date of the letter transmitting this 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 if admitted, (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 may be issued to show cause 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.

FOR THE NUCLEAR REGULATORY COMMISSION

Dated at Comanche Peak Site
this 22 day of July, 1988

Joel S. Wiebe, for
R. Wannick