

APPENDIX A
NOTICE OF VIOLATION

TU Electric

Dockets: 50-445/88-05
50-446/88-04

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

Permits: CPPR-126
CPPR-127

During an NRC inspection conducted on January 5 through February 2, 1988, 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 (1987), the violation is listed below:

- A. Criterion V of Appendix B to 10 CFR Part 50, as implemented by Section 5.0, Revision 3, of the TU Electric Quality Assurance Plan (QAP), requires that activities affecting quality shall be prescribed by and accomplished in accordance with documented instructions, procedures, or drawings.

Comanche Peak Engineering Specification 2323-MS-85, Revision 5, dated September 15, 1987, Appendix I, paragraph 6 requires that depressions produced by grinding will not exceed 1/32" for 18 gauge metal and thicker. Sheet metal thinner than 18 gauge must be evaluated by an engineer.

Contrary to the above:

1. On Duct Segment B-1-658-015, the NRC inspector observed a depression that appeared to have been caused by grinding. An Ultrasonic Digital Thickness Report stated that this section of duct was fabricated from 16 gauge material which is thicker than 18 gauge material. This depression exceeded 1/32" in depth which is a minimum wall violation. The NRC inspector could not find any indication that the minimum wall violation in question had been evaluated by engineering or QC.

This is a Severity Level IV violation (Supplement II)
(445/8805-V-02).

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. Consideration may be given to extending the response time for good cause shown.

FOR THE NUCLEAR REGULATORY COMMISSION

RF Warrick

Dated at Comanche Peak Site
this 2nd day of March 1988