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Docket Nos. 50-237; 50-249 License Nos. DPR-19; DPR-25

Commonwealth Edison Company ATTN: Mr. M. Lyster Site Vice President Dresden Station 6500 North Dresden Road Morris, IL 60450

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SUBJECT: NOTICE OF VIOLATION (NRC INSPECTION REPORT NOS. 50-237/93034; 50-249/93034)

Dear Mr. Lyster:

Enclosed are the results of our inspection conducted by M. Leach, A. M. Stone, R. Roton, and R. Landsman of this office on November 30, 1993 through January 10, 1994. The inspectors reviewed activities authorized for your Dresden Nuclear Station, Units 2 and 3 facility. At the conclusion of the inspection, the inspectors discussed the findings with members of your staff.

The areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress. The purpose of the inspection was to determine whether activities authorized by the license were conducted safely and in accordance with NRC requirements.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The first violation was cited for the failure to follow an Order. This violation is of concern because it was identified by the NRC and demonstrates your continued failure to assess the impact of plant changes on commitments to the NRC. The rebaseline of the Updated Final Safety Analysis Report recaptured design information; however, under your present modification program, you remain vulnerable in this area. The second violation was cited for inadequate corrective actions for unsecured portable equipment. This violation is of concern because each example was identified by the NRC after corrective actions for a previous violation were completed. Management's failure to adequately correct problems has been identified previously on numerous occasions.

During this inspection, certain other of your activities appear to be in violation of NRC requirements. Two non-cited violations described in paragraph 9 of the enclosed inspection report were categorized as Severity

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Level IV and are not being cited because the criteria specified in Section VII.B of the "General Statement of Policy and Procedures for NRC Enforcement Actions," (Enforcement Policy, 10 CFR Part 2, Appendix C), were satisfied.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, we will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96.511.

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Sincerely,

Original signed by E. G. Greenman

Edward G. Greenman, Director Division of Reactor Projects

Enclosures:

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- 1. Notice of Violation
- 2. Inspection Report
  - No. 50-237/93034(DRP);
    - No. 50-249/93034(DRP)
- 3. Attachments 1 and 2

## See Attached Distribution

Yes

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cc w/enclosure: L.O. DelGeorge, Vice President, Nuclear Oversight and Regulatory Services Gary F. Spedl, Station Manager J. Shields, Regulatory Assurance Supervisor D. Farrar, Nuclear Regulatory Services Manager OC/LFDCB Resident Inspectors LaSalle, Dresden, Quad Cities Richard Hubbard J. W. McCaffrey, Chief, Public Utilities Division Robert Newmann, Office of Public Counsel Licensing Project Manager, NRR State Liaison Officer Chairman, Illinois Commerce Commission H. J. Miller, RIII T. O. Martin, RIII J. E. Dyer, RIII M. L. Jordan, RIII C. D. Pederson, RIII S. Stasek, SRI, Davis-Besse

bcc: PUBLIC (IE01)

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