

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-295;
Docket No. 50-304

As a result of the inspection conducted on June 3 through July 14, 1990 and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1990), the following violation was identified:

10 CFR 50, appendix B, Criterion V, as described in Section 5 of Topical Report CE-IA, Revision 55, and as implemented by the Zion Quality Assurance Manual, Section 5, requires that activities affecting quality be prescribed by documented instructions, procedures and drawings, and that those activities be accomplished in accordance with those instructions, procedures and drawings.

Technical Specification 6.2.1 states, in part that written procedures shall be prepared, implemented and maintained for normal startup, operation and shutdown of the reactor and other systems and components involving nuclear safety of the facility.

Contrary to the above:

On June 20, 1990, samples were taken from a shipment of diesel fuel oil. Zion Administrative Procedure 13-52-9, "Visual Inspection for Receiving Diesel Fuel Oil," requires that the analysis of properties of the fuel oil listed in ASTM-D975 be completed within fourteen days. The samples were sent to the laboratory on July 5 and the analysis was received on July 13, twenty-two days after the samples were taken.

This is a Severity Level IV violation (Supplement I). (50-295/90013-04(DRP); 50-304/90015-02(DRP))

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Aug 9, 1990
Date

Wayne D. Shafer
for Wayne D. Shafer, Chief
Reactor Projects Branch 1

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