

NOTICE OF VIOLATION

Commonwealth Edison
LaSalle Nuclear Power Station

Docket Nos. 50-373 and 50-374
Licenses Nos. NPF-11 and NPF-18
EA 87-089

As a result of the inspections conducted during the period of December 30, 1986 through January 27, 1987 and on May 3-4, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violation was identified:

Technical Specification 6.2.A requires the licensee to adhere to detailed surveillance and testing procedures, including check-off lists.

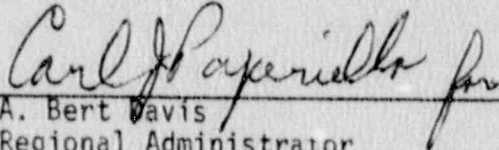
Surveillance Procedure LTS-900-4, "Low Pressure Coolant Injection (LPCI) Pressure Isolation Valve Water Leak Test", requires an instrument stop valve (2E12-F350A) to be closed and verified closed by two people and documented in Attachment A, "Procedure Verification".

Contrary to the above, on January 17, 1987, during the performance of LTS-900-4, Instrument Stop Valve 2E12-F350A was not closed and not verified to be in the closed position by two people.

This is a Severity Level III violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison Company 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 Regional Administrator, Region III, and a copy to the NRC 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 address why the Commonwealth Edison Company currently has confidence in the individual test engineer's activities, given the two previous instances of a willful violation. 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. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

Dated at Glen Ellyn, Illinois
this 23 day of August 1990


A. Bert Davis
Regional Administrator

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