

NOTICE OF VIOLATION

Commonwealth Edison Company
Braidwood Nuclear Generating Station

Docket No. 50-456; 50-457
License No. NPF-72; NPF-77

During an NRC inspection conducted on February 14-24, 1993, three violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

1. 10 CFR 50.72 states, in part, that the licensee shall notify the NRC of any declarations of the Emergency Classes specified in their approved emergency plan.

The Generating Station Emergency Plan (GSEP), Section 5.4, states that the Emergency Classification shall be reported to the NRC Operation Center.

Contrary to the above, on December 2, 1993, the licensee notified the NRC Headquarters Operations Officer of the loss of station communications but did not adequately notify the NRC of the declaration of the Unusual Event.

This is a Severity Level IV violation (Supplement VIII).

2. 10 CFR Part 50.54(q) requires that a licensee authorized to possess and operate a nuclear power plant shall follow and maintain in effect emergency plans which meet the standards in 10 CFR Part 50.47(b) and the requirements of Appendix E to 10 CFR Part 50.

The Generating Station Emergency Plan (GSEP), Section 8.2.1, states, in part, that emergency response personnel receive training appropriate to their positions in accordance with the approved Emergency Preparedness training (EPT) matrix.

The Emergency Preparedness Training (EPT) Administrative and Course Management Information (ACMI), EPGR-TR-0201, Attachment A, Emergency Preparedness training (EPT) matrix, Paragraph C, states, in part, that successful completion of an examination covering the objectives in EP lesson plans for annual "Continuing Training is required", i.e. annual EP requalification.

ACMI describes the procedures and requirements for maintaining the EP training program. ACMI, Paragraph C., states, in part, that examinations are written, approved and administered per station procedures.

Contrary to the above, as of January 1, 1993, the required annual emergency preparedness training requalification examinations were not being written, approved or administered as required per the ACMI.

This is a Severity Level IV violation (Supplement VIII).

3. 10 CFR Part 50, Appendix E, Section F.5, states that all training, including exercises, shall provide for formal critiques in order to identify weak or deficient areas that need correction.

Contrary to the above, as of January 1, 1993, no formal critiques were provided after annual requalification emergency preparedness training was conducted by the Emergency Preparedness trainer to identify any potential weak or deficient areas that would need correction.

This is a Severity Level IV violation (Supplement VIII).

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, D.C. 20555 with a copy to the U.S. Nuclear Regulatory Commission, Region III, 801 Warrenville Road, Lisle, Illinois, 60532, and a copy to the NRC Resident Inspector at the facility 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 include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (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 or a demand for information may be issued as to 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.

Dated at Lisle, Illinois
this 19 day of March 1994