

NOTICE OF VIOLATION

Commonwealth Edison Company
Zion Nuclear Generating Station

Docket Nos. 50-295; 50-304
License Nos. DPR-39; DPR-48

During an NRC inspection conducted from January 31 to March 23, 1994, 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, the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V "Instructions, Procedures, and Drawings" requires, in part, that activities affecting quality be prescribed by and accomplished in accordance with documented instructions, procedures, or drawings of a type appropriate to the circumstances.

Contrary to the above:

1. As of February 11, 1994, Zion Generating Station Maintenance Procedure E000-3, "Maintenance and Testing of Westinghouse 480 Volt Switchgear Breakers" was not appropriate to the circumstances in that it did not include the tolerances, measurements, and requirements for contact replacement specified in Westinghouse Instructional Bulletin 33-790, "Instructions for Low-Voltage Power Circuit Breaker Types DS and DSL."
2. When reviewed on February 3, 1994, the work instructions provided in nuclear work request Z26355 for overhaul of the Unit 1 containment spray pump diesel engine were not appropriate to the circumstances in that they did not address torquing patterns and sequences for engine components.

This is a Severity Level IV violation (Supplement I)

Pursuant to the provisions of 10 CFR 2.201, Zion Nuclear Generating Station 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, 60532-4351, and a copy to the NRC Resident Inspector at the Zion Nuclear Generating Station within 30 days of the date of the letter transmitting this Notice of Violation. 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 31 day of March 1994

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