

NOTICE OF VIOLATION

Commonwealth Edison Company  
LaSalle County Station, Units 1 and 2

Docket Nos. 50-373; 50-374  
License Nos. NPF-11; NPF-18

During an NRC inspection conducted on January 10 through March 1, 1994, two 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, Appendix B, Criterion II, "Quality Assurance Program," states, in part, that the program shall take into account the need for verification of quality by inspection and test.

10 CFR 50, Appendix B, Criterion V, states, in part that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

LaSalle Administrative Procedure (LAP)-1400-9, "Receiving, Storage, and Shipping of Material and Equipment," Section F.2.g. states that "If the material or equipment to be stored by the storeroom has special handling or storage instructions, the storeroom shall store the items in accordance with the instructions."

Contrary to the above, on February 15, 1994, ten safety related excess flow check valve poppet assemblies were found not to be stored in accordance with special storage instructions. In addition, an inspection or test program had not been implemented to assure the quality of the poppet assembly, specifically the magnetic properties.

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

2. 10 CFR 50, Appendix B, Criterion V, states, in part that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

LaSalle Administrative Procedure (LAP)-1200-1, "Onsite Review and Investigative Function," Attachment D states that "The on-site review of proposed changes, modifications, etc. will be reviewed by an operating or shift engineer or designated alternate."

Contrary to the above, a safety evaluation dated October 15, 1993 for isolating the emergency drain valve on the high pressure feedwater heater 26B was not reviewed by an operating engineer or shift engineer or a designated alternate.

This is a Severity Level IV 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 D.C. 20555, with a copy to the Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, 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 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.

Dated at Lisle, Illinois  
this 7<sup>th</sup> day of April 1994