

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373
Docket No. 50-374

As a result of the inspection conducted from December 2 through January 12, 1991, 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, Criteria 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.

Contrary to the above:

- a. On December 17, 1990, while performing LIS-MS-405, Condenser Low Vacuum Mainsteam Isolation Functional Test on Unit 2, an Instrument Maintenance Technician performed steps of the procedure out of sequence resulting in an unplanned Primary Containment Isolation System Group I isolation.
- b. On December 19, 1990, it was discovered that a clerk had failed to replace copies of the procedure LGP 1-1, Unit Startup, in a file drawer with a new revision, as required and identified by station administrative procedure LAP-820-3, Procedure Distribution. This resulted in the commencement of a reactor startup using the wrong procedure revision.

These examples comprise a Severity Level IV violation (Supplement 1).

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) the corrective actions that have been taken and the results achieved; (2) the corrective actions that will 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.

1-23-91
Dated

W.D. Shafer
W. D. Shafer, Chief
Reactor Projects Branch 1

9101290128 910124
PDR ADDCK 05000373
Q PDR