

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

As a result of the inspection conducted on January 3-31, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Technical Specification 6.2 requires, in part, that detailed written procedures including applicable checkoff lists shall be prepared, approved and adhered to for the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Appendix A to the referenced Regulatory Guide recommends procedures for filling, venting, draining startup, shutdown, and changing modes of operation of the liquid poison system. LaSalle Operating Procedure LOP-SC-07, "SBLC System Flushing Procedure," requires that Valve 1C41-F014 be closed and locked after filling the SBLC Test Tank.

Contrary to the above, on January 19, 1983, Valve 1C41-F014 was found unlocked. The last documented evolution requiring operation of was completion of LOP-SC-07 on January 12, 1983.

This is a Severity Level V violation (Supplement I).

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 item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

March 1, 1983
Dated

Roger D. Walker for
J. F. Streeter, Chief
Projects Branch 2

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