

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

As a result of the inspection conducted on September 1-30, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. Technical Specification 6.2.A.1 requires that detailed written procedures 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 Regulatory Guide 1.33, Revision 2, February 1978 recommends, in part, procedures for log entries.

LaSalle Administrative Procedure LAP 220-1, "Shift Engineer's Log," Step F.1.e requires that conditions that effect or limit station operation are to be maintained in the Shift Engineer's log.

Contrary to the above requirements, on September 28, 1982 an Instrument Mechanic removed the Reactor Core Isolation Cooling (RCIC) Flow Controller from the Remote Shutdown Panel. This action rendered the shutdown panel inoperable per Technical Specification 3.3.7.4 and placed the Unit in a seven day action statement. This condition was not recorded in the Shift Engineer's log.

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

2. Section 6.2 of LaSalle County Station Technical Specifications require procedures to be adhered to. Furthermore, Section 6.2 requires changes to procedure to have proper authorization prior to implementation. Station Procedures LGP-1 and LOP-FW-03 require that the feedwater flushing valves be shut prior to starting the feed pumps.

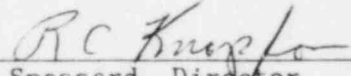
Contrary to the above requirements, it was reported on September 2, 1982 that the feedwater flushing valves were open while starting the feed pumps in order to compensate for leakage past the feedwater regulating valve. It was also reported that this had been common practice since initial startup. The operations staff had implemented an unwritten, unauthorized change to the startup procedures.

This is a Severity Level V 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 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.

NOV 4 1982

Dated



R. L. Spessard, Director
Division of Project and
Resident Programs