

NOTICE OF VIOLATION

Commonwealth Edison Company
Quad Cities Station, Units 1 and 2

Docket Nos. 50-254; 50-265
License Nos. DPR-29; DPR-30

During an NRC inspection conducted on March 24 through May 11, 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 50, Appendix B, Criteria V states, in part, that activities affecting quality shall be prescribed by documented instruction of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions.

- a. Quad Cities Administrative Procedure (QCAP) 307-11, Revision 1, "Preparation and Control of Safety, Regulatory, ASME Code or Reliability Related Maintenance Work Package," step D.9.b(1), stated, "If applicable, verify points of isolation listed on OOS are proper for work being performed."

Contrary to the above, on March 17, 1994, maintenance personnel moved out-of-service (OOS) tags from the control power switch on breaker G2 without verifying the isolation as proper for the work being performed.

- b. Quad Cities Administrative Procedure (QCAP) 307-12, Revision 1, "Preparation and Control of General Work Request," step D.11.b required workers to perform work as required by the work package. Work Request Q10018 required work be performed on high pressure coolant injection (HPCI) restricting orifice 1-2301-63C.

Contrary to the above, on March 21, 1994, HPCI restricting orifice 1-2301-63B was inadvertently disassembled instead of restricting orifice 1-2301-63C.

- c. Quad Cities Administrative Procedure (QCAP) 1100-12, "Procedure Use and Adherence Expectations," Revision 3, step D.6.b.(3), stated that correct usage of procedure included ensuring applicable prerequisites are met.

Quad Cities Preventive Maintenance (QCMPM) procedure 1500-2, "RHR Service Water Vault Submarine Door Preventive Maintenance," which governed an activity affecting quality, required in step E.1 that a shift engineer review plant conditions to support scope of work and authorize start of work.

Contrary to the above, on March 21, 1994, the seal on the Unit 2B residual heat removal (RHR) service water vault door was replaced without completion of prerequisite step E.1.

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

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PDR ADOCK 05000254
Q PDR

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison is hereby required to submit a written statement of 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 Quad Cities Nuclear Station 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 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 14th day of June 1994