

NOTICE OF VIOLATION

Commonwealth Edison Company
LaSalle Power Station
Units 1 and 2

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

During an NRC inspection conducted October 7 through November 8, 1991, 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 (1991), the violations are listed below:

1. LaSalle Technical Specification 4.8.1.1.2.d.4 (applicable to both Unit 1 and Unit 2) requires verifying the deenergization of the emergency busses in response to a simulated loss of offsite power.

Contrary to the above, from initial operation through November 8, 1991, the licensee failed to demonstrate the capability of the loss of offsite power undervoltage relay logic circuitry to automatically de-energize the emergency busses for both units.

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

2. 10 CFR 50, Appendix B, Criterion XI states that, "A test program shall be established to assure that all testing required to demonstrate that structures, systems, and components will perform satisfactorily in service is identified and performed in accordance with written test procedures which incorporate the requirements and acceptance limits contained in applicable design documents . . . Test results shall be documented and evaluated to assure that test requirements have been satisfied."

Contrary to the above:

- a. Prior to October 22, 1991, the licensee performed an instantaneous trip test on five 480Vac safety related air circuit breakers using a trip current of 20 to 40 times the normal current rating of the breaker trip coil, rather than the maximum 15 times specified by the vendor.

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

- b. Prior to October 24, 1991, the licensee failed to include safety-related relays K-32, K-33, and K-39 in the station's calibration program.

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

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. Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the U. S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois, 60137, 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 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 Glen Ellyn, Illinois
this 11th day of Dec, 1991

T.C. Mat... for
H. J. Miller, Director
Division of Reactor Safety