

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373  
50-374

As a result of the inspection conducted April 16 through May 11, 1984, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. Technical Specification 3.3.7.11, Table 3.3.7.11-1, Radioactive Gaseous Effluent Monitoring Instrumentation, requires that with less than one hydrogen monitor per off gas system train operable during main condenser off gas treatment system operation, off gas system operation may continue for up to 30 days "provided grab samples are collected at least once per 4 hours and analyzed within the following 4 hours."

LaSalle Radiological Procedure LRP-1360-9, Off Gas System Four Hour Hydrogen Sampling, Step F.1, requires:

"When informed to commence off gas system hydrogen samples, determine which unit is to be sampled and which prefilter 1(2)N62-D007A or 1(2)N62-D007B is on line."

Contrary to the above, the required valid samples were not collected within the prescribed time limits because the prefilter sample collection point was isolated.

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

2. 10 CFR 50, Appendix B, Criterion III states in part: "The design control measures shall provide for verifying or checking the adequacy of design, such as by the performance of design reviews, by the use of alternate or simplified calculational methods, or by the performance of a suitable testing program."

Technical Specification Table 3.3.2.-2 states an allowable differential flow value of less than or equal to 8.75 gpm for isolation of the Reactor Water Cleanup System (RWCU).

Contrary to the above, the testing did not identify the inability of the RWCU to isolate within the allowed differential flow value.

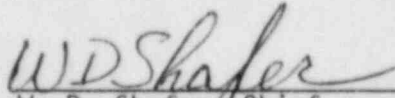
This is a Severity Level IV violation (Supplement I).

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Q PDR

With respect to item 1 the inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item is required and we have no further questions regarding the matter. With respect to item 2, 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.

MAY 3 1984

Dated \_\_\_\_\_

  
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W. D. Shafer, Chief  
Projects Branch 2