

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

Docket No. 50-374

As a result of the inspection conducted on May 12 through June 18, 1984, and in accordance with the General Policy and Procedure for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. Technical Specification 6.1.1.4 requires that high radiation areas not equipped with computerized card readers be maintained locked except during periods when access to the area is required with positive control over each individual entry. In the case of a high radiation area established for a period of 30 days or less, direct surveillance to prevent unauthorized entry may be substituted.

Contrary to the above, an NRC inspector observed a contractor guard who was posted to provide direct surveillance of an unlocked high radiation area, apparently inattentive and also unaware of the specific area which required the direct surveillance thus entry to the high radiation area could have been made without the guard observing the entry.

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

2. Technical Specifications 6.2.A.7 requires, in part, that detailed written procedures be prepared, approved, and adhered to for surveillance and testing requirements. LaSalle Instrument Surveillance Procedure LIS-NB-03, "Reactor Vessel Low Low Water Level Recirculation Pump Trip Calibration and Functional Test," Section D.4, "Precautions," identifies the effect on Reactor Recirculation pump 1B upon closing of switch LIS-1B21-NU36B. LaSalle Surveillance Procedure LIS-NB-03, Section F.1, requires the ATWS control switch to be placed in the appropriate "TEST" position for the instrument to be tested.

Contrary to the above, on June 11, during performance of LIS-NB-03, the mechanic operated switch LIS-1B21-N036B when the ATWS control switch was aligned to "TEST" to perform testing of switch LIS-1NB21-N036C, resulting in the trip from fast speed operation of Reactor Recirculation pump 1B.

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

The inspection showed that action had been taken to correct the identified items of noncompliance and to prevent recurrence. Consequently, no reply to these items of noncompliance is required and we have no further questions regarding this matter.

7-5-84
Dated

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