

NOTICE OF VIOLATION

Commonwealth Edison Company
LaSalle County Station, Units 1 and 2

Pocket Nos. 50-373; 50-374
License Nos. NPF-11; NPF-18

During an NRC inspection conducted on February 21 through April 14, 1992, 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 (1992), the violation is listed below:

1. LaSalle Technical Specification 6.2.A.1 requires, in part, that detailed written procedures covering items in Regulatory Guide 1.33, Appendix A, Revision 2, be prepared, approved, and adhered to. Regulatory Guide 1.33 lists procedures for the control rod drive and liquid radioactive waste systems.

Contrary to the above, procedures for the control rod drive and liquid radioactive waste systems were not adhered to in the following examples:


- a. Non-licensed operators did not leave open the accumulator waterside drain valves in accordance with LaSalle Operating Procedure (LOP)-RD-10, "Control Rod Drive (CRD) System Accumulator Initial Charging," Revision 9, steps D.4 and F.10.b, during accumulator precharging on February 10, 1992.
- b. Non-licensed operators did not verify that a hose was in place between the discharge and the chemical waste sump in accordance with LOP-WF-29, "Transfer of Floor Drain Concentrator Feed Tank 1A to Chemical Waste System," Revision 2, steps C.6 and F.1.a on February 16, 1992.
- c. Non-licensed operators did not complete Attachment B, "CRD Accumulator Charging Checklist," in accordance with LOP-RD-10, "CRD System Accumulator Initial Charging," Revision 9, step F.26, or LOP-RD-20, "Control Rod Accumulator Recharging/Water Removal," Revision 1, step f.9, for the majority of accumulator alarm responses between January 1 through March 19, 1992.

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. Nuclear 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 LaSalle facility, 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 Glen Ellyn, Illinois
this 6th day of May 1992


Brent Clayton, Chief, Reactor
Projects Branch 1