

NOTICE OF VIOLATION

Commonwealth Edison Company
LaSalle County Station, Units 1 and 2

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

During an NRC inspection conducted on June 3 through July 20, 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:

Technical Specification 6.2.A.11, requires, in part, that detailed written procedures shall be prepared, approved, and adhered to for fire protection program implementation.

LaSalle Administrative Procedure (LAP) 900-18, "Use of Lumber and Other Combustibles in the Plant," Revision 7, requires, in part, the following:

Step F.1 - Prior to moving combustible material that will be left unattended in the plant from normal storage areas, the responsible person shall obtain approval from the fire marshall by completing LAP-900-18, Attachment A, Transient Combustible Permit.

Step F.5 - Excess combustible materials are to be removed following completion of the activity in safety related areas.

Step F.7 - Combustible materials such as air filters shall not be stored in the plant except as allowed by the fire marshall.

Step F.8 - When combustible materials are moved into an area and the quantity exceeds the allowable limits, compensatory measures will be taken, as set by the fire marshall.

Contrary to the above:

A. As of March 16, 1992, approximately 200 bags of trash, exceeding the allowable limits had accumulated in the dry active waste storage area located in fire zone 5B4 and the required compensatory measure set by the fire marshall had not been taken.

B. Combustible materials were left unattended in the plant without obtaining a transient combustible permit in the following cases:

June 24, 1992, a large pile of electrical cables in fire zone 5B4.

June 23, 1992, a 55 gallon drum of grease (approximately 1/2 full) in fire zone 3I1 (694' level of the Unit 2 reactor building).

June 30, 1992, one 30 gallon drum of waste oil (approximately 1/3 full) in fire area 1 (refueling floor).

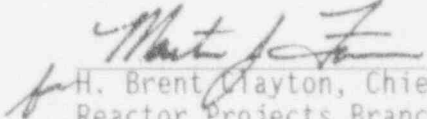
July 1, 1992, a 30 gallon drum of waste oil and a large quantity of air hoses in fire zone 5C11 (710' level of the turbine building).

- C. As of June 26, 1992, combustible materials consisting of approximately 60 large bags of used ventilation filters, were stored on the 815' level of the auxiliary building, a safety related area, without an exception allowed by the fire marshall and had not been removed following completion of the activity.

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

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison 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 County 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 Glen Ellyn, Illinois
this 29th day of July 1992


for H. Brent Clayton, Chief,
Reactor Projects Branch 1