

NOTICE OF VIOLATION

Commonwealth Edison Company Doc. et Nos. 50-373; 50-374
LaSalle County Nuclear Station Licenses No. NPF-11; No. NPF-18
Units 1 and 2

During an NRC inspection conducted on November 2 through 20, and December 1, 1992, two 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, the violations are described below:

- A. 10 CFR 50, Appendix B, Criterion III requires, in part, that measures shall be established to assure that applicable regulatory requirements and the design basis, as defined in 10 CFR 50.2, are correctly translated into specifications, drawings, procedures, and instructions. These measures shall include provisions to assure that appropriate quality standards are specified and included in the design documents and that deviations from such standards are controlled.

Contrary to the above, as of November 20, 1992, an inappropriate equation (Limitorque's "stall torque" equation) was used to evaluate the design basis capability of safety-related MOVs. Appropriate technical justification for deviating from the vendor's recommendations was not presented (373/92023-01; 374/92023-01).

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

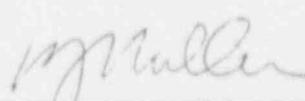
- B. 10 CFR 50.9 requires, in part, that information provided to the Commission by a licensee shall be complete and accurate in all material aspects.

Contrary to the above, the licensee provided incomplete and inaccurate information to the Commission during a meeting on November 18, 1992, by presenting a copy of a telephone conversation record dated February 6, 1991, between Bechtel and the vendor (Limitorque). The record was represented by the licensee as Limitorque's position and as justification for the licensee's use of the stall torque equation. This information was incomplete and inaccurate in that the licensee had prior knowledge that use of the stall torque equation for the purpose intended by the licensee was not Limitorque's position. In addition, the record directly conflicted with information previously issued by Limitorque and discussed with CECO technical representatives (373/92023-02; 374/92023-02).

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 16th day of December 1992



H. J. Miller, Director
Division of Reactor Safety