

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-457

As a result of the inspection conducted from December 2 through December 31, 1987, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion XVI states, "Measures shall be established to assure that conditions adverse to quality, such as . . . nonconformances are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition."

Contrary to the above, the Project Construction personnel failed to effectively implement corrective action for Commonwealth Edison Company (CECo) Non-conformance Report NCR-689. This NCR's corrective action required that an evaluation and subsequent preventive maintenance (PM) activities be defined for safety-related equipment under construction jurisdiction. The space heaters for 36 Unit 2 VA (auxiliary building) heating, ventilation, and air conditioning (HVAC) and VP (primary containment) ventilation fan motors were required to be energized, but due to their exclusion from the PM surveillance schedule, the activity was not performed as required by the corrective action specified by NCR-689.

This is a Severity Level IV violation (Supplement II). (457/87045-01(DRP))

2. 10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," states, "Activities affecting quality shall be prescribed by documented . . . procedures . . . of a type appropriate to the circumstances. . . ."

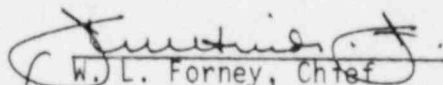
Contrary to the above, the licensee's onsite review committee reviewed and approved for use in Unit 2, six BwEP procedures which directed the Unit 2 operators to use a Unit 1 procedure for actions to take for a safety injection (SI) initiation in Unit 2. The referenced Unit 1 procedure is for Unit 1 equipment only. The procedures should have referenced a Unit 2 procedure which directs actions to be taken on Unit 2 equipment only for an SI initiation.

This is a Severity Level IV violation (Supplement I). (457/87045-03(DRP))

With respect to Item 1, the inspection showed that action had been taken to correct the identified violation and to prevent recurrence. Consequently, no reply to the violation is required, and we have no further questions regarding this 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 violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

01.28.88
Dated



W. L. Forney, Chief
Reactor Projects Branch 1