

IE 01

November 9, 1994

Commonwealth Edison Company
ATTN: Mr. R. Querio
Site Vice President
LaSalle County Station
2601 North 21st Road
Marseilles, IL 61341

SUBJECT: Notice of Violation (Inspection Report Nos. 50-373/94017(DRP);
50-374/94017(DRP))

Dear Mr. Querio:

This refers to the inspection conducted by P. Brochman and other NRC inspectors, and by R. Zuffa of the Illinois Department of Nuclear Safety, on August 20 through October 7, 1994. The inspection included a review of authorized activities for your LaSalle County Station, Units 1 and 2, facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

During this inspection, certain of your activities related to incorrectly oriented orifices appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). This violation is of concern because it demonstrates a continued weakness in your corrective action program. After the close of this inspection, we identified an additional orifice that was installed backwards. In your response to the Notice of Violation, please include your plan and schedule for addressing the issue of incorrectly oriented orifices in safety-related and important to safety systems.

Overall, the inspectors determined that engineering performance was acceptable with some improvements noted. However, the inspectors identified a number of concerns which merit continued management attention (Section 3 of this report and Section 3.1 of its attachment). Some of these concerns were identified in our inspection of progress made in fulfilling your commitments described in Attachment B to your April 1, 1994, response to inspection reports 50-373/93026; 50-374/93026 and 50-373/93035; 50-374/93035. In addition to your required response to the Notice of Violation, we request you provide the projected schedule and current status of your corrective actions described in Attachment B to your April 1, 1994, response, specifically in the areas of equipment reliability and preventative maintenance (Sections E.2, F.4.a and F.4.b).

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Q PDR

Handwritten signature or initials.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter, the enclosures, and your response to this letter will be placed in the NRC Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the *Paperwork Reduction Act of 1980*, Pub. L. No. 96-511.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Edward G. Greenman, Director
Division of Reactor Projects

Docket Nos. 50-373/50-373
License Nos. NPF-11; NPF-18
Enclosures:

1. Notice of Violation
2. Inspection Reports
 - No. 50-373/94017(DRP);
 - No. 50-374/94017(DRP)

cc w/encl: J. C. Brons, Vice President,
Nuclear Support
J. S. Perry, Vice President, BWR Operations
D. J. Ray, Station Manager
L. Gerner, Regulatory Assurance
Supervisor
D. Farrar, Nuclear Regulatory
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Richard Hubbard
Nathan Schloss, Economist
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(SEE PREVIOUS CONCURRENCE)

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