

## NOTICE OF VIOLATION

Commonwealth Edison Company  
Braidwood Station  
Braceville, Illinois

Docket Nos. 50-456; 50-457  
License Nos. NPF-72; NPF-77

As a result of an inspection conducted from June 15 through July 26, 1996, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG-1600, the violation is listed below:

Technical Specification 6.8.1.a requires that procedures be established, implemented, and maintained for activities covered in Appendix A of Regulatory Guide 1.33. Regulatory Guide 1.33, Appendix A, requires procedures for administrative control of jumpers and instructions for energizing onsite electrical systems.

- a. Procedure BwAP 400-9, "Maintenance Alterations," stated that if a component with an alteration was declared operable, then any remaining temporary alterations would be processed in accordance with BwAP 2321-18.

Procedure BwAP 2321-18, "Temporary Alterations," stated that a work request with a maintenance alteration form would not be used to track temporary installation, removal, or replacement of equipment if the equipment was of different form, fit, or function than the original; required different operating procedures; or required a change to plant design documents.

Contrary to the above, on July 9, 1996, ventilation damper controller, OPDC-VW008, which had been altered by the installation of a jumper, was declared operable, and a work request with a maintenance alteration form was used to track the alteration. The installation of the jumper rendered the controller different in form from the original controller and required different operating procedures for the controller.

- b. Procedure BwOP MP-8, "Restoring Unit 2 Main Generator, Main Power Transformers 2E and 2W, and Unit Auxiliary Transformers 241-1 and 241-2," directed that breaker 2581, the Unit Auxiliary Transformer 241-2 feed to 6.9 kilovolt bus 258, be racked in.

Contrary to the above, on May 12, Unit Auxiliary Transformer 241-2 was restored and breaker 2581 was not racked in.

This is a Severity Level IV violation (Supplement I) (50-456/96011-04a & -04b).

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 Regional Administrator, U.S. Nuclear Regulatory Commission,

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Region III, 801 Warrenville Road, Lisle, Illinois, 60532, and a copy to the NRC Resident Inspector at the Braidwood 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.

Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. 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.

Because your response will be placed in the NRC PDR to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Lisle, Illinois  
this 2 day of October, 1996