

## NOTICE OF VIOLATION

Commonwealth Edison Company  
Dresden Station, Units 2 and 3

Docket Nos. 50-237; 50-249  
License Nos. DPR-19; DPR-25

During an NRC inspection conducted on October 21 through December 6, 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:

Dresden Technical Specification 6.2.A required, in part, that written procedures shall be implemented covering the activities referenced in Appendix A of Regulatory Guide (RG) 1.33, "Quality Assurance Program Requirements (Operation)," Revision 2, February 1978. Administrative and maintenance procedures were referenced in RG 1.33.

Dresden Administrative Procedure (DAP) 02-10, "Control of Vendor Equipment Technical Information," Revision 5, Section E.5 required that existing, uncontrolled, and incoming Equipment Technical Information shall be reviewed and added to VETIP so that the latest or most applicable information is available for station use.

Nuclear Engineering Procedure (NEP) 07-04, "VETIP Process Control," Revision 0, Section 5.2.1.2, required that the person receiving new vendor manual revision data shall forward the information to the VETIP Coordinator attached to the VETIP Authorization Form or suitable equivalent.

Contrary to the above, on May 29, 1996, new emergency diesel generator test valve technical information was not forwarded to the VETIP coordinator nor incorporated into the controlled manual.

This is a Severity Level IV violation (Supplement I).  
50-237/249-96014-02(DRP).

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison is hereby required to submit a written statement of explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington D.C. 20555 with a copy to the Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, 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 Public Document Room (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 4th day of February 1997