

NOTICE OF VIOLATION

Commonwealth Edison Company
LaSalle County Station

Dockets Nos. 50-373; 50-374
Licenses Nos. NPF-11, NPF-18

During an NRC inspection conducted on October 26 through December 13, 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 6.2.A.a requires that applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, be established, implemented, and maintained.

Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, specifies procedures for procedure adherence, use, and temporary change methods.

LaSalle Administrative Procedure 100-40, "Procedure Use and Adherence Expectations," Revision 6, requires that procedures identified as "Reference Use" be available at the work location for periodic reference to confirm that all procedure steps have been performed and to document steps as required.

Contrary to the above, on November 26, 1996, the operator performing LaSalle Operating Surveillance DG-Q2, "1A DG [diesel generator] Auxiliaries," at the emergency diesel generator cooling water pump, did not have a copy of the surveillance procedure, which was identified as "Reference Use," at the work location.

This is a Severity Level IV violation (Supplement I) (50-373/96018-02).

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison Company is hereby required to submit a written statement of explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555 with a copy to the Regional Administrator, Region III, 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 the 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. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If your request withholding of such material, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim of withholding (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.790(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21.

Dated at Lisle, Illinois
this 13th day of February 1997