

NOTICE OF VIOLATION

Commonwealth Edison Company  
Quad Cities Station, Units 1 and 2

Docket Nos. 50-254; 50-265  
License Nos. DPR-29; DPR-30

During an NRC inspection conducted on July 13 through August 22, 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.1 requires, in part, that written procedures involving nuclear safety be adhered to.

Licensee procedure QCAP 306-00, Rev. 8, "Work Execution," Step D.9 required work be performed as indicated by the work instructions.

- Work Package #950084164 required workers replace the oiler on the shared emergency diesel generator cooling water pump (EDGCWP).
- Work Package #960066169-08 provided instructions for rewiring the Unit 1, LPCI "A" train, outboard isolation valve power supply breaker per Engineering details, and specified that quality control inspectors were to verify that the wiring was correct.
- Work Package #960015193-04, at Step 23, required removal of seal centering clips and tightening of collar set screws.

Contrary to the above,

- a. On July 10, a worker using Work Package #950084164 replaced the oiler on the Unit 2 EDGCWP.
- b. On July 29, it was discovered that workers using Work Package #960066169-08 had miswired the LPCI outboard isolation valve power supply breaker, and that quality control inspectors had incorrectly verified that the wires were installed in accordance with the instructions.
- c. On May 28, workers using Work Package #960015193-04 neither removed the seal centering clips nor tightened the collar set screws during maintenance on the 2C RHRSw pump.

This is a Severity Level IV violation (Supplement 1).

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 10<sup>th</sup> day of October, 1996