

Appendix A

NOTICE OF VIOLATION

Commonwealth Edison
Company

Docket No. 50-237
Docket No. 50-249

Based on the inspection conducted on May 2-18, 1979, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. This item is an infraction.

Technical Specification 6.2.A.1 requires that detailed written procedures, including applicable checklists covering normal startup, operation, and shutdown of the reactor and other systems and components involving nuclear safety of the facility shall be prepared, approved and adhered to.

10 CFR 50, Appendix B, Criterion V requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures or drawings.

Commonwealth Edison Company Quality Assurance Manual Quality Requirement 5.0, paragraph 5.1 states "The quality assurance actions carried out for design, construction, testing, and operation activities will be described in documented instructions, procedures, drawings, specifications, or checklists." Quality Procedure 5-51 of the same manual states "Checkoff lists are included for complex operations and documentation. These lists delineated in detail the steps an operator must follow in order to complete an operation."

Contrary to the above, the applicable valve/breaker/switch alignment procedures for the High Pressure Coolant Injection System, the Core Spray System and the Emergency Core Cooling Keepfill System contain numerous discrepancies with respect to the lineups stipulated in current Piping and Instrumentation Drawings (P&ID's). The discrepancies included: valves omitted, valves misaligned, and misnamed or unnamed valves, breakers and switches.

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