

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket Nos. 50-237, 50-249;
50-373, 50-374; 50-254, 50-265;
50-295, 50-304 50-454, 50-455;
50-456;

As a result of the inspection conducted on December 9, 1985 through January 24, 1986, and March 18, 1986, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion III, as implemented by Commonwealth Edison Quality Assurance Manual, Quality Procedure 3-51, requires that procedures referenced in Maintenance/Modification Procedures be subjected to an Onsite Review as defined in the Technical Specifications.

Contrary to the above, Electrical Construction Test Procedures referenced in Maintenance/Modification Procedures at Dresden have not been reviewed and approved by the Dresden Onsite Review Committee. (237/85038-08 and 249/85034-08)

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

2. 10 CFR 50, Appendix B, Criterion VI, as implemented by CECO Quality Assurance Manual, Quality Requirement 6, requires that measures shall be established to control the issuance of procedures which prescribe activities affecting quality and that these procedures shall be used at the location where the prescribed activity is performed.

Contrary to the above, the following prescribed activities were performed without the use of the established procedures at the location where the prescribed activities were performed:

- a. Protective relay testing was performed at the Dresden Nuclear Power Station, using a predated procedure instead of the approved revised procedure. (237/85038-01 and 249/85034-01)
- b. Test and measuring equipment evaluations were being performed at the Braidwood Nuclear Power Station, using a handwritten guideline instead of the approved procedure. (456/85056-01)

This is a Severity Level V violation (Supplements I and II).

3. 10 CFR 50, Appendix B, Criterion V, as implemented by CECO Quality Assurance Manual, Quality Requirement 5, requires that activities affecting quality shall be accomplished by procedures that shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

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Contrary to the above, the protective relay surveillance testing procedure used by Operational Analysis Department personnel at the Dresden Nuclear Power Station did not require recording quantitative or qualitative acceptance "as-found" test results data. (237/85038-02 and 249/85034-02)

This is a Severity Level V violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

MAR 24 1986

Dated _____


Carl J. Paperiello, Director
Division of Reactor Safety