

Appendix A

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-295

Based on the results of the NRC inspection conducted on May 29-31, 1979, it appears that certain of your activities were not conducted in full compliance with NRC requirements as indicated below. These two items are deficiencies.

- A. 10 CFR 70.53 - Each licensee authorized to possess more than 350 grams of contained uranium-235, uranium 233 or plutonium or any combination thereof shall complete and submit to the Commission Material Status Reports on Form NRC-742 in accordance with printed instructions for completing the forms, concerning SNM received, produced, possessed, transferred, consumed, disposed of or lost by the licensee.

Contrary to 10 CFR 70.53, and line 30 and line 51 of the referenced instructions for the preparation and distribution of Form NRC 742, the Company Corporate Office did not enter the SNM received from and shipped to Los Alamos on the Form NRC-742 as reported on Forms NRC/DOE-741.

- B. 10 CFR 70.51(c) requires each licensee who is authorized to possess at anyone time special nuclear in a quantity exceeding one effective kilogram of special nuclear material to establish, maintain and follow written material control and accounting procedures, which are sufficient to enable the licensee to account for special nuclear material in his possession under license.

Contrary to the above, the licensee did not follow Company Nuclear Procedure No. 3 which requires the update of the Nuclear Fuel Location and Exposure Record, Form E, for each fuel assembly moved. Forms E were not updated to reflect the correct locations for five fuel assemblies in the reactor and four fuel assemblies moved from Unit 1 to Unit 2 on March 27, 1979 which were still reflected in the Unit 1 file with original locations.

591255

7908090249