

Appendix A

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-456

Docket No. 50-457

Based on the inspection conducted on November 28-30, and December 19, 1978, it appears that certain of your activities were not conducted in full compliance with NRC requirements as noted below. This item is an infraction.

10 CFR 50, Appendix B, Criterion V requires in part, that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, and shall be accomplished in accordance with these instructions, procedures, or drawings.

Commonwealth Edison Company Quality Assurance Program Manual, Section 5.1 states in part that, "activities affecting quality are required to be prescribed by documented instructions, procedures, or drawings."

Contrary to the above, on November 29, 1978, grouting (5500 grout and non shrink grout) of numerous equipment foundations in Category I areas was performed without documented instructions, procedures, or drawings. These instructions, procedures, or drawings are necessary in order to provide requirements for such activities as preplacement inspection, in-process testing or pre-qualification for non-shrink grout placement inspection, and post placement inspection. This condition has existed since grouting operations were begun.

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Commonwealth Edison
Company

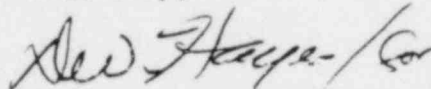
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In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter, the enclosures, and your response to this letter will be placed in the NRC's Public Document Room, except as follows. If the enclosures contain information that you or your contractors believe to be proprietary, you must apply in writing to this office, within twenty days of your receipt of this letter, to withhold such information from public disclosure. The application must include a full statement of the reasons for which the information is considered proprietary, and should be prepared so that proprietary information identified in the application is contained in an enclosure to the application.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,



R. F. Heishman, Chief
Reactor Construction and
Engineering Support Branch

Enclosures:

1. Appendix A, Notice of Violation
2. IE Inspection Reports
No. 50-456/78-13
and No. 50-457/78-13

cc w/encl:

R. Cosaro, Project
Superintendent
Central Files
Reproduction Unit NRC 20b
PDR
Local PDR
NSIC
TIC
Mr. Dean Hansell, Office
of Attorney General