

Appendix A

NOTICE OF VIOLATION

Commonwealth Edison
Company

Docket No. 50-456
Docket No. 50-457

Based on the inspection conducted on January 16-17, 1980, it appears that certain of your activities were in noncompliance with NRC requirements as noted below. This item is a deficiency.

10 CFR 50, Appendix B, Criterion XVII, states in part, that, "Consistent with applicable regulatory requirements, the applicant shall establish requirements concerning retention such as . . . location . . ." The Commonwealth Edison Company, the Quality Assurance Manual, QP No. 17-1, Section 6.2, states in part, "The quality assurance records shall be stored in a predetermined location, as necessary to meet the requirements of applicable standards, codes, and regulatory agencies." Section 6.3, states in part, "The storage facilities shall be adequate for the maintenance preservation, and protection of the quality assurance record files from the time of receipt until their ultimate disposal." The Commonwealth Edison Company quality assurance program has defined in Topical Report CE-1-A commits to comply with Regulatory Guide 1.88, Revision 2, which endorses ANSI N45. for protecting quality assurance records from the hazards of fire. AN N45.2-9, Subdivision 5.6 Facility, states in part, "Permanent and temporary record storage facilities shall be so constructed or located as to protect contents from possible destruction by causes such as fire, flooding, tornadoes, insects, rodents, and from possible deterioration by a combination of extreme variations in temperature and humidity conditions. . . . Records discussed in this standard are appropriately classified for fire protection purposes as National Fire Protection Association Class I and as such should be afforded the equivalent protection of a NFPA Class A four hour minimum rated facility."

Contrary to the above, on January 16-17, 1980, the inspector found the licensee had been storing quality records in a two hour rated facility. In addition to the above, Commonwealth Edison Company contractors and subcontractors have been storing quality records in one hour rated file containers.

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