

UNITED STATES

ATOMIC ENERGY COMMISSION DIRECTORATE OF REGULATORY OPERATIONS REGION III 799 ROOSEVELT ROAD

GLEN ELLYN, ILLINOIS 60137

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NOV 2 1 1973

Commonwealth Edison Company ATTN: W. B. Behnke Executive Vice President Post Office Box 767 Chicago, Illinois 60690

Docket No. 50-10 Docket No. 50-237 Docket No. 50-249 Docket No. 50-295 Docket No. 50-304

Gentlemen:

This refers to the inspection conducted by Messrs. Poweroy and Tripp, of our Regulatory Operations Headquarters office, at the Commonwealth Edison Company offices in Chicago, Illinois, and to discussions of our findings with Mr. W. J. Shewski and others of your staff at the conclusion of the inspection. The inspection was an examination of activities related to the procurement of fuel for several of your nuclear power plants, including a comparison of these activities with the Commission's Quality Assurance Criteria. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspectors.

Based on the results of the inspection, it appears that certain of your activities are in violation of AEC requirements. These activities are identified in the Enclosure to this letter and are discussed in the enclosed inspection report.

This letter is a notice of violation and is sent to you pursuant to the provisions of Section 2.201 of the AEC's 'Rules of Practice,' Part 2, Title 10, Code of Federal Regulations. Section 2.201 requires you to submit to this office, within twenty (20) days of the date of this letter, a written statement or explanation in reply, including: (1) corrective steps which have been taken by you and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved.

In addition to the need for corrective action regarding these specific deficiencies, we are concerned about the implementation of your quality assurance program which permitted these deficiencies to occur. Consequently, in your reply, you should describe, in particular, those actions taken or planned to improve the effectiveness of your quality assurance program for procurement of nuclear fuel.

In accordance with Section 2.790 of the AEC's "Rules of Practice," Part 2, "1e 10, Code of Federal Regulation, a copy of this letter, spection report, and your response to this letter is to the e AEC's Public Document Room. If this report contains be a that you (or your suppliers) believe to be proprietary, ry that you make a written application to this office, within the date of this letter, to withhold such information from public 24 discussive. Any such application must include a full statement identifying the basis for which it is claimed that the information is proprietary, and should be prepared so the proprietary information identified in the application is contained in a separate part of the document, cince the application, excluding this separate part, will also be placed in the Public Document Room. Unless we receive an application to withhold information or are otherwise contacted within the specified time period, the written material identified in this paragraph, will be placed in the Public Document Room.

Should you have any questions concerning this inspection, we will be glad to discuss them with you.

Sincerely yours,

James G. Keppler Regional Director

Enclosures:

1. Notice of Violations

2. RO Inspection Report

bcc: RO Chief, FS&ER
RO:HQ (4)
Licensing (4)
DR Central Files
RO Files
PDR
Local PDR
NSIC
DTIE
OGC, Beth, P-506A
R. Renfrow, GC (2)