

NOTICE OF VIOLATION

Commonwealth Edison Company
Dresden Nuclear Power Station

Docket Nos. 50-237; 50-249
Licenses No. DPR-19; No. DPR-25

During an NRC inspection conducted on October 20 through November 3, 1993 violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

1. 10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires, in part, that activities affecting quality shall be prescribed by procedures and that these procedures shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

Contrary to the above, as of November 3, 1993, Dresden Administrative Procedure 11-22, Revision 4, Control of Measuring and Test Equipment (M&TE) did not include appropriate acceptance criteria for determining that evaluations of lost, broken, or out-of-tolerance M&TE had been satisfactorily accomplished.

This is a Severity Level IV violation (237/93030-02; 249/93030-02) (Supplement I).

2. 10 CFR 50, Appendix B, Criterion XVI, "Corrective Action," requires, in part, that measures shall be established to assure that conditions adverse to quality, such as deficiencies or deviations are promptly identified and corrected.

Contrary to the above, as of November 3, 1993, measures were not established to assure that deficiencies and deviations identified by Fluor quality control inspectors on observation reports were corrected.

This is a Severity Level IV violation (237/93030-03; 249/93030-03) (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Commonwealth Edison Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington D.C. 20555 with a copy to the U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois, 60137, and a copy to the NRC Resident Inspector at the Dresden Nuclear Power Station within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should

be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Glen Ellyn, Illinois
this 9th day of December, 1993