

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

As a result of the inspection conducted on July 1-30, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Technical Specification 6.2.A.7 requires that detailed written procedures shall be prepared, approved, and adhered to for surveillance and testing requirements.

LAP-300-10 establishes that Procedures Q.P. 12-51 and 12-52 of the Commonwealth Edison Quality Assurance Manual will be used for control of calibration and reliability of test and measuring equipment.

Q.P. 12-51 requires that the Maintenance Assistant Superintendent or Master Instrument Mechanic place a Quality Assurance hold tag, as described in Q.P. 14-51, on equipment that has exceeded its scheduled calibration date to indicate that it is not to be used until calibrated.

Q.P. 12-52 requires that the Master Instrument Mechanic calibrate or have calibrated instruments utilizing certified test standards in accordance with calibration schedules.

LAP-300-9 requires that personnel using portable test and measuring equipment shall verify that the proper calibration tag is affixed and that the calibration is current.

Contrary to the above requirements, on July 8, 1982, the inspector discovered a multimeter in use in the control room with a calibration due date of January 1982. Followup investigation revealed that the computerized calibration tracking system showed that the instrument had been returned to OAD for calibration.

This is a Severity Level V violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated _____

R. C. Knop, Chief
Projects Branch