

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-374

As a result of the inspection conducted on September 10, 18, October 2, 5-8 and 18, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion V states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Morrison Construction Company Standard Operating Procedure PC-2, Welding Materials Control Procedure, Revision 8, dated February 1982, Paragraph 8.9 states, "All covered electrodes other than EXX10 shall be maintained in portable rod ovens. EXX10 electrodes shall be maintained in rod buckets. Filler wire shall be maintained in filler wire tubes. Welding material containers shall be given to Craft personnel upon presentation of employee numbers. All portable rod heaters and filler wire tubes shall be returned to a Rod Issue Room before the end of each shift."

Contrary to the above, on October 6, 1982, the inspector and two licensee individuals while on an inspection near structural beam R-20, at elevation 687, noticed a rod bucket belonging to the Morrison Construction Company which contained approximately one dozen 7018 weld electrodes.

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

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.

NOV 8 1982

Dated _____

W. S. Little

W. S. Little, Chief
Engineering Programs Branch

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