

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-237

As a result of the inspection conducted on January 4 through February 2, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:


10 CFR, Part 50, Appendix B, Criterion VI states in part "Measures shall be established to control the issuance of documents, . . . including changes thereto, which prescribe all activities affecting quality." The licensee's Quality Assurance manual, under Quality Requirements 6.0 states "A document control system will be used to assure that documents such as specifications . . . are reviewed for adequacy and approved for release by authorized personnel. . . Such documents will be distributed to and used at the locations where the prescribed activity is performed. Changes to these documents will be handled similarly." This Quality Requirement also states in part "Periodic inspection and audits by Quality Assurance are as a final check to assure that the latest authorized documents are in use."

Contrary to the above, the amendment number 71 dated May 13, 1982, to the Technical Specifications (License No. DPR 19 or Docket No. 50-237) was not incorporated into controlled copies of Technical Specifications on the Dresden site. This was verified by review of at least five copies. However, it was found that controlled copies of the Technical Specifications at the Corporate office did incorporate that amendment. It was also found that there is no audit for verification that amendments are placed in the Technical Specifications to ensure they are current.

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.

MAR 4 1983  
Dated \_\_\_\_\_

  
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J. F. Streater, Chief  
Projects Branch 2