

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-454

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As a result of the inspection conducted on April 20-23, 27-30, May 4-7, 11-14, 19-20, 25-28, and December 7-8, 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 III states in part that, "Measures shall be established to assure that applicable regulatory requirements...are correctly translated into specifications, drawings, procedures, and instructions."

The CECO Topical Report, CE-1-A, Revision 15, Section 3.1 states in part that, "Review and evaluation by the Architect Engineer, the Nuclear Steam Supply System vendor, and/or Project Engineering or the Station Nuclear Engineering Department will assure that designs and materials will conform to the ASME and other applicable codes, standards, regulatory requirements, SAR commitments and appropriate quality standards, as applicable."

Contrary to the above, the following examples were identified in which the licensee failed to correctly translate the applicable regulatory requirements into the specifications, drawings, procedures, and instructions:

- (a) The referenced edition dates for four civil/structural standards were inconsistent between FSAR Table 3.8-2 and S&L Specification F-2722.
- (b) Five standards referenced in the FSAR Table 3.8-2 were not implemented for civil/structural work performed at Byron.
- (c) Neither S&L Specification F-2722 nor Specification F-2850 included the FSAR Table B.1-5 requirement to test the first batch of concrete placed each day. The FSAR statement was not implemented, in that, three of six concrete pour packages which were reviewed indicated that the first batch had not been tested.

This is a Severity Level IV violation (Supplement VII).

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.

1-11-83

Dated

Notarized Signed by C.E. Norelius

C. E. Norelius, Director
Division of Engineering and
Technical Programs