

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-454

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As a result of the special inspection conducted on August 16-20, 23-27 and September 17, 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 XVI, states in part, "Measures shall be established to assure that conditions adverse to quality such as failures, malfunctions, deficiencies, deviations, defective material and equipment, and noncompliances are promptly identified and corrected."

Commonwealth Edison Company Topical Report No. CE 1-A, Revision 21, Section 16, states in part, "A corrective action system will be used to assure that such items as failures, malfunctions, deficiencies, deviations, defective material and equipment and nonconformances which are adverse to quality and might affect the safe operation of a nuclear generating station are promptly identified and corrected."

Contrary to the above, the licensee had not taken the necessary actions to assure that an identified item of noncompliance, concerning (1) the separation criteria between safety-related and non-safety related cable trays and (2) the separation criteria between safety-related and non-safety related cables/wires inside Class 1E equipment, were promptly identified and corrected. This is exemplified by the fact that (1) cable tray separation violations and (2) electrical cable separation violations inside equipment are not being promptly identified and corrected or analyzed. See the body of the report for examples.

This is a Severity Level IV 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.

1-11-83

Dated

"Original Signed by C.E. Norelius"

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