

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. NPF-11

As a result of the inspection conducted on January 17-21, 1983, 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 XVII, in part, the "Sufficient records shall be maintained to furnish evidence of activities affecting quality. The records shall include at least the following: Operating logs and the results of reviews, inspections, tests,..."

Surveillance No. 4.5.1 requires that the ECCS divisions 1, 2, and 3 be demonstrated operable at least once per 31 days for the LPCS, LPCI and HPCS systems.

Contrary to the above, one instance was identified in which Commonwealth Edison failed to provide documentary evidence that this surveillance was performed, as required, between the date of issuance of the operating license (April 17, 1982) and September 22, 1982.

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

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.

3-9-83
Dated

"Original signed by W. S. Little"

W. S. Little, Chief
Engineering Programs Branch