

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-454

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As a result of the inspection conducted on April 24-27, April 30-May 4, and May 10 and 11, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion V, as implemented by Commonwealth Edison Company Topical Report (CE 1-A), Section 5, requires that activities affecting quality be prescribed by documented instructions or procedures.

Contrary to the above, the licensee failed to assure that the requirements of S&L Drawing 6E-0-3237 B, February 1983 Revision, Note 47, were translated into instructions or procedures. Note 47 requires the electrical contractor to inspect for cable tray separation and add cable tray covers when the minimum separation requirements have been violated. This is exemplified by the fact that 124 units of safety-related cable tray has been installed since February 1983 and this tray has not been inspected for separation requirements. Additional details are discussed in Paragraph 2.d of Inspection Report 454/84-27; 455/84-19(DE).

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

2. 10 CFR 50, Appendix B, Criterion XVI, as implemented by Commonwealth Edison Company Topical Report (CE 1-A), Section 16, requires that measures be established to assure that conditions adverse to quality such as nonconformances are promptly identified and corrected.

Contrary to the above, the licensee failed to assure that nonconforming cable tray hangers were identified and corrected. This is exemplified by the fact that as a result of this NRC inspection, 345 previously accepted cable tray hangers were reinspected and 119 were found defective and 19 were indeterminate because they were inaccessible for reinspection. A contributing factor to this item is that CECO Quality Assurance failed to determine the effectiveness of the electrical contractor's cable tray hanger reinspection program (Reference - HECO NCR 407R). Additional details are discussed in Paragraph 2.c of Inspection Report 454/84-27; 455/84-19(DE).

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

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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.

JUN 6 1984

Dated _____

R. L. Spessard

R. L. Spessard, Director
Division of Engineering