

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-254
Docket No. 50-265

As a result of the inspection conducted from June 24 through August 5, 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, Section XII, as implemented by Commonwealth Edison Topical Report CE-1-A and Quality Assurance Procedure 12-51 Revision 5, requires instruments that are utilized in activities affecting quality to be properly calibrated and adjusted at specified periods to maintain accuracy within necessary limits. Section II explains that such activities of the quality assurance program shall be accomplished to an extent consistent with the component's importance to safety.

Contrary to the above, two safety related pressure switches which provide for fail-safe damper operation upon loss of instrument air pressure were found on July 3, 1984, by the resident inspectors to not have been calibrated since 1978 as a result of not being on the safety related calibration list. The pressure switches are associated with the inlet dampers of the Standby Gas Treatment System. Subsequently, the licensee identified eight more pressure switches associated with reactor building ventilation isolation valves that had not been placed on the safety related calibration list and for which no calibration data could be found other than original installation records.

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

2. 10 CFR 50, Appendix R, Paragraph M states that penetration seal designs shall utilize only noncombustible materials and shall be qualified by tests that are comparable to tests used to rate fire barriers.

Contrary to the above, one penetration was found by the resident inspectors to contain material that was not qualified by tests comparable to tests used to rate fire barriers.

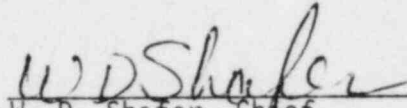
This is a Severity Level V violation (Supplement I).

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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.

AUG 20 1984

Dated _____



W. D. Shafer, Chief
Projects Branch 12