

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-454

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As a result of the inspection conducted on September 13-14, 18-21, October 9-12, and 15-17, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion XVI, "Corrective Action," 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 nonconformance are promptly identified and corrected."

Commonwealth Edison Company Quality Procedure 15-1, "Reporting Quality Nonconformance During Construction and Test," defines the system for identifying, segregating, and reporting quality nonconformances and segregating nonconforming items that are found during construction and test.

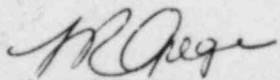
Commonwealth Edison Company Quality Procedure No. 14-1, "Inspection and Test, Section 4.4., "Field Construction Inspection and Test," states, in part: "Any nonconformance discovered during the construction system test is reported and dispositioned in accordance with the provision of Quality Procedure 15-1."

Contrary to the above, nonconformances identified during tests performed to comply with NRC Regulatory Guide 1.52, "Design, Testing, and Maintenance Criteria for Engineering-Safety Feature Atmosphere Cleanup System Air Filtration and Adsorption Units of Light-Water-Cooled Nuclear Power Plants," and ANSI/ASME Standard N510, "Testing of Nuclear Air Cleaning Systems," were not reported and dispositioned in accordance with Commonwealth Edison Company, Quality Procedure No. 15-1 or any other corrective action system identified in the licensee's approved Quality Assurance Program.

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

The inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter.

11/21/84
Dated


L. R. Greger, Chief
Emergency Preparedness and
Radiological Protection Branch