

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-456

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As a result of the inspection conducted on August 20 through September 20, 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 V, as implemented by the CECO QA Manual, QR No. 5.0, requires, in part, that activities affecting quality be prescribed by documented instructions, procedures, or drawings, and shall be accomplished in accordance with these instructions, procedures, or drawings.

Commonwealth Edison Quality Assurance Special Instruction QASI-04, Revision 0, "Training, Qualification and Certification of BCAP QA Personnel", required in Section 5.2 that BCAP QA personnel shall, as a minimum, have completed the Site Orientation before participating in formal reviews of procedures or instructions submitted to BCAP QA for review and acceptance.

Contrary to the above, formal reviews and approvals of BCAP procedures and instructions were performed by BCAP QA personnel who had not completed the site orientation.

This is a Severity Level V 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.

October 4, 1984
Dated

R F Warnick
R. F. Warnick, Chief
Projects Branch 1

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