

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

Docket No. 50-374

As a result of the inspection conducted on November 27 through December 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 XII, as implemented by Commonwealth Edison Quality Assurance Program Quality Requirement No. 12.0, requires that measuring and testing devices used in activities affecting quality be properly controlled, calibrated and adjusted at specified periods to maintain accuracy within necessary limits.

Contrary to the above, a significant number of portable tools, gauges and instruments were found to be unaccounted for, past calibration due dates or otherwise improperly controlled.

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

2. 10 CFR 50, Appendix B, Criterion XVI, as implemented by the Commonwealth Edison Quality Assurance Program Manual requires that corrective action be taken to preclude repetition when conditions adverse to quality are found.

Contrary to the above, the corrective action taken with regard to deficiencies identified in the calibration area was not satisfactory to preclude repetition. Discrepancy records generated by surveillance findings in this area were trended and although a significant trend did appear, it was not reported.

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

3. Technical Specification, Section 6.2.A.6, requires that written procedures shall be prepared and adhered to for preventive and corrective maintenance operations which could have an effect on the safety of the facility.

Contrary to the above, preventive maintenance procedure LAP 300-4 ("Lubrication and Preventive Maintenance Program") was not followed, in that approximately one third of the safety-related lubrication activities listed on the November 23 through December 30, 1984, schedule were not performed within the specified time period.

This is a Severity Level V 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.

1/4/85
Dated _____

R. L. Spencer
W. S. Little, Chief for
Operations Branch