

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-373

Docket No. 50-374

As a result of the inspection conducted on July 25 through September 6, 1985, and in accordance with the General Policy and Procedure for NRC Enforcement Action (10 CFR Part 2, Appendix C), the following violations were identified:

1. Title 10 of the Code of Federal Regulations, Part 50, Appendix B, Criterion VI, Document Control, states, in part: "Measures shall be established for issuance of documents ... procedures, and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed."

Commonwealth Edison Company Quality Assurance Manual, Quality Requirement 6.0, Document Control, states, in part: "...provision to assure as-built drawings are kept updated, properly maintained, and controlled. Such documents will be distributed to and used at the locations where the prescribed activity is performed. Changes to these documents will be handled similarly..."

Contrary to the above, ECN No. M-586LS and subsequent FCRs were not incorporated into permanent drawings or distributed resulting in the Unit 2 leak detection monitors not being properly located in the RHR equipment room.

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

2. Technical Specifications Section 6.2 requires the licensee to adhere to detailed written procedures for instrument operations that can have an effect on the safety of the facility.

Contrary to the above, the licensee failed to follow procedure LIP-GM-09 when returning instrument 1B21N037DB to service which caused Unit 1 to trip.

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

