

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket Nos. 50-295; 50-304

As a result of the inspection conducted on February 10 through March 17, 1989, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1987), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, as implemented by Commonwealth Edison Quality Assurance Topical Report, CE-1-A requires that activities affecting quality be conducted using approved procedures. Commonwealth Edison Quality Procedure 10-51 requires that in-process inspections be performed at designated hold points according to the maintenance procedure. Commonwealth Edison Quality Procedure 18-52, requires that QA perform surveillances of QC hold points.

Contrary to the above, on February 25, 1989, during performance of work request Z78896, QC performed an in-process inspection and QA performed a surveillance of the QC hold point. Both QC and QA signed off the hold point as acceptable without noting that weld #4 data had been recorded as weld #3.

This is a Severity Level IV violation. (Supplement I) 295/89008-03(DRP)

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 this violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

APR 10 1989

Dated

*Eileen M McKenna*

Eileen M. McKenna, Acting Chief  
Reactor Projects Branch 1

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