

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company

Docket No. 50-456

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As a result of the inspection conducted on March 5 through November 7, 1985, 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, states in part that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, and shall be accomplished in accordance with these instructions, procedures, or drawings.

L. K. Comstock Company Welder Qualification Procedure 4.7.1, Revision 07-18-80, states in part in Section 3.10 that the QC inspector shall have in his possession the Welder Qualification Test Record, Form 88, and the record is to be completed during the period the welder is performing the weld process, and that upon completion of the testing of the weld coupons by the independent testing company the Form 88 is to be signed and dated.

Contrary to the above:

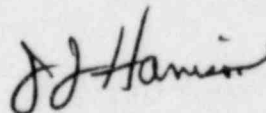
- a. A welder qualification record was signed and dated prior to the testing of the welder's coupons by the independent testing company.
- b. The welder qualifications records exhibited numerous clerical errors and omissions.

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

NOV 21 1985

Dated _____



J. J. Harrison, Chief
Engineering Branch