



Commonwealth Edison
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November 17, 1983

Mr. J. A. Hind
Division of Radiological and
Materials Safety Programs
U.S. Nuclear Regulatory Commission
799 Roosevelt Road - Region III
Glen Ellyn, IL 60137

Subject: Quad Cities Station Units 1 and 2
Additional Response to I.E. Inspection
Report Nos. 50-254/83-26 & 50-265/83-25
NRC Docket Nos. 50-254 and 50-265

Reference (a): J. A. Hind letter to Cordell Reed
dated September 29, 1983.

Reference (b): D. L. Farrar letter to J. A. Hind
dated October 28, 1983.

Dear Mr. Hind:

Reference (a) identified a concern about the method used in your Quality Assurance Audits of Emergency Preparedness Program. It was your opinion that audits are of limited scope, consisting of only of a review of the plan and procedures to verify that procedures have been followed and that there is no indication that audits consider regulations or changes to these regulations and ensure that these have been addressed in your program."

Reference (b) committed to a response to this item by November 18, 1983.

The Generating Stations Emergency Plan has been audited three times with respect to Quad Cities in 1983. Each of these audit checklists identified the Federal Regulations as a reference as well as the GSEP and the Emergency Implementing Procedures. Thus the Federal Regulations were considered in formulating the audit checklist and the audits were not limited to only a review of plan and procedures.

The fact that auditors did not elect to examine a particular line item in the regulations is not considered an inadequacy in the program. While all the regulations must be observed in the execution of the Emergency Planning, some Regulatory and Procedure Requirements are more significant than others with respect to overall effectiveness of the program. Quality Assurance is certainly obligated to examine those aspects of the Emergency Planning which has a significant impact on the effectiveness in the plan.

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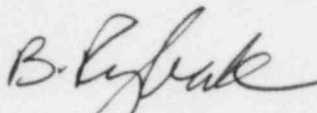
With respect to the identification of changes in the Federal Regulations, new copies of Title 10 are distributed to all Quality Assurance Operating offices each year, in order that Quality Assurance auditors will have access to the latest edition of the Regulations.

In addition, the Licensing Department distributes copies of major changes to the Federal Regulations as they occur. All Quality Assurance locations receive this distribution.

In conclusion, the Emergency Planning audits are not limited in scope and the Federal Regulations are considered in the formulation of the audits. Measures are taken to make changes of the Federal Regulations to members of the Quality Assurance Department.

Please address any questions you may have regarding this matter to this office.

Very truly yours,



B. Rybak
Nuclear Licensing Administrator

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cc: NRC Resident Inspector - Quad Cities

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