



Commonwealth Edison
One First National Plaza, Chicago, Illinois
Address Reply to: Post Office Box 767
Chicago, Illinois 60690

DMB

July 19, 1984

Mr. James G. Keppler
Regional Administrator
U.S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Subject: Braidwood Station Units 1 and 2
10 CFR 50.55(e) Interim Report
L. K. Comstock Documentation Review
NRC Docket Nos. 50-456/457

References (a): E. D. Swartz letter to J. G. Keppler
dated March 2, 1984

(b): E. D. Swartz letter to J. G. Keppler
dated May 21, 1984

Dear Mr. Keppler:

On January 31, 1984, the Commonwealth Edison Company notified your office of a deficiency reportable pursuant to 10 CFR 50.55(e) regarding L. K. Comstock document review deficiencies at our Braidwood Station. References (a) and (b) provided information concerning this matter to fulfill the thirty day reporting requirements, and to provide an interim update. For your tracking purposes, this deficiency was assigned Number 84-01.

In Reference (b), we indicated our expectations for completion of the reconciliation effort by early June, and for submittal of a report by the end of June, 1984. The purpose of this letter is to advise your office that this reconciliation effort has been delayed, and to provide an updated status and justification of our activities in this matter.

STATUS OF RESOLUTION

As of this date, we have not yet completed our document reconciliation as previously expected. The Commonwealth Edison Project Construction Department has temporarily delayed the reconciliation effort. We believe this delay is necessary to allow L. K. Comstock to:

- 1) Continue to perform timely inspections of ongoing work activities.
- 2) Reduce the backlog of open deficiencies (NCRs, ICRs).

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- 3) Provide the newly hired Quality Control Inspectors with adequate instruction and training.

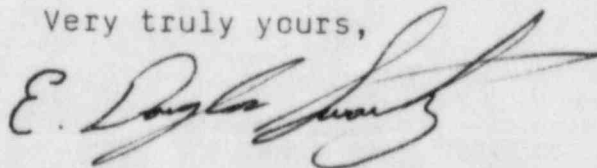
In our judgement, this delay is justifiable because no significant deficiencies have been identified to date which require extensive rework, and only limited field reinspection has been required.

- For configuration inspections, approximately 90% of the documents have required only paperwork corrections, and 10% of the documents have required field evaluation.
- For weld inspections, approximately 25% of the documents have required only paperwork corrections, 5% of the documents have required field evaluation, and the remainder of the documents have been determined to be acceptable.
- Document reconciliation for conduit, major equipment, and terminations have been completed. No significant deficiencies were identified.

For cable pans and junction boxes, documentation reconciliation is expected to be completed by August 10, 1984. We expect to resume our major reconciliation effort by September 1, 1984 and the time expected to complete the total reconciliation effort is estimated to be 6 to 8 weeks. We will continue to monitor progress and provide a status update to your office by November 30, 1984.

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

Very truly yours,



E. Douglas Swartz
Nuclear Licensing Administrator

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cc: RIII Inspector - Braidwood

Director of Inspection & Enforcement
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555