



Commonwealth Edison

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DMB

March 21, 1985

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) No. 84-01 Interim Report
L. K. Comstock Document 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
(c): E. D. Swartz letter to J. G. Keppler dated July
19, 1984
(d): D. H. Smith letter to J. G. Keppler dated
December 3, 1984

Dear Mr. Keppler:

References (a) thru (d) provided information concerning a deficiency reportable pursuant to 10 CFR 50.55(e) regarding L. K. Comstock Document Review at our Braidwood Station. The purpose of this letter is to provide an updated status of the corrective actions taken to resolve this issue. This letter is considered to be an Interim Report.

Status of Corrective Actions

Since the submittal of Reference (d), the L. K. Comstock Document Review Program has been placed on administrative hold. Recent observations documented by BCAP (Braidwood Construction Assessment Program) and concerns by Commonwealth Edison's Project Construction Department have identified inconsistencies in the thoroughness of the review and a need to clarify our corrective action commitment which is discussed in the Reference (a).

Even though there were inconsistencies in the thoroughness of the review, the program did resolve concerns with records retrievability. In addition, the program enhanced the accountability of installation and inspection records and improved the completeness and correctness of the records in accordance with existing site procedures. However, not all of the inspection records were sufficiently reconciled as intended.

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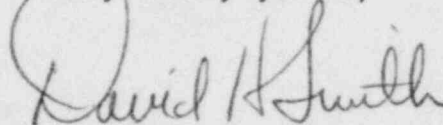
As stated earlier the corrective action to prevent recurrence commitment in Reference (a) needs clarification. This review, as a minimum, consists of a Level II review, other than the original inspector and a review prior to the records being filed in the vault.

In order to lift the administrative hold, L. K. Comstock has been directed to revise their existing document review program. A complete document review will then be performed to assure that each inspection record in the Quality Control file is identifiable, complete, comprehensive and properly reconciled.

Commonwealth Edison will continue to monitor the progress of the entire document review program and provide a status update by 6/17/85.

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

Very truly yours,



David H. Smith
Nuclear Licensing Administrator

/klj

cc: NRC Resident Inspector - Braidwood
Director of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

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