



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

September 27, 1985

Docket No. 99901013/85-01

Commonwealth Edison Company  
ATTN: Mr. Richard W. Spear  
Chairman PIM Management Committee  
Post Office Box 767  
72 West Adams Street  
Chicago, Illinois 60690

Gentlemen:

This refers to the inspection conducted by Mr. R. E. Oller of this office on May 28-31, 1985, of the Pooled Equipment Inventory Company (PEICO) and Pooled Inventory Management (PIM) warehouse located in Memphis, Tennessee, and to the discussion of our findings with members of the PEICO/PIM and F. W. Hake Warehouse organizations.

This inspection was performed because PEICO is a major supplier of safety related equipment for commercial nuclear power plants. Areas examined during the inspection and our findings are discussed in the enclosed report. Within these areas, the inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspectors.

During the inspection it was found that the implementation of your QA program failed to meet certain NRC requirements. There were seven nonconformances identified which indicated that the F. W. Hake Warehouse organization was not complying with the requirements of the PEICO/PIM QA Manual in the areas of stored equipment protection, warehouse personnel training, warehouse access control, and inspection of equipment handling devices.

Please provide us within 30 days from the date of this letter a written statement containing: (1) a description of steps that have been or will be taken to correct these items; (2) a description of steps that have been or will be taken to prevent recurrence; and (3) the dates your corrective actions and preventive measures were or will be completed. Consideration may be given to extending your response time for good cause shown.

The responses requested by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

8510010284 850927  
PDR GA999 EUTCEIL  
99901013 PDR

IEO 9  
1/1

Commonwealth Edison Company  
Pooled Equipment Inventory Company - 2 -

September 27, 1985

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC's Public Document Room.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary G. Zech". The signature is fluid and cursive, with the first and last names being more prominent.

Gary G. Zech, Chief  
Vendor Program Branch  
Division of Quality Assurance, Vendor,  
and Technical Training Center Programs  
Office of Inspection and Enforcement

Enclosures:

1. Appendix A-Notice of Nonconformance
2. Appendix B-Inspection Report No. 99901013/85-01
3. Appendix C-Inspection Data Sheets (5 pages)

Commonwealth Edison Company  
Pooled Equipment Inventory Company

September 27, 1985

DISTRIBUTION:

~~OMB:IE:09~~

VPB Reading

DQAVT Reading

RVollmer

JTCollins

JStone

GHolahan, ORAB/NRR

Region

EMerschhoff

Roller

JPetrosino

LVaughan

K. L. Parkinson, BNL

VPB:DQAVT  
Roller:sam  
7/3/85

*ETB for*  
SC/VPB:DQAVT  
EMerschhoff  
8/8/85

*GG*  
BC/VPB:DQAVT  
GGZech  
8/26/85

*BJ*  
DIB:DQAVT  
BKGrimes  
9/27/85