



Commonwealth Edison

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DMB

August 2, 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. 84-16 Interim Report  
ASME Material Procurement Documentation  
NRC Docket Nos. 50-456/457

- References (a): D. H. Smith letter to J. G. Keppler  
dated October 2, 1984.
- (b): D. H. Smith letter to J. G. Keppler  
dated November 28, 1985
- (c): D. H. Smith letter to J. G. Keppler  
dated February 8, 1985
- (d): D. H. Smith letter to J. G. Keppler  
dated April 12, 1985

Dear Mr. Keppler:

References (a) through (d) provided information concerning a potential deficiency reportable pursuant to 10 CFR 50.55(e) regarding the adequacy of ASME Material Procurement Documentation 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 a Interim Report.

As previously reported in Reference (c) a documentation review for materials received since October 27, 1981 had been extended to confirm that ASME site material purchases since September 1984 are in compliance with the ASME code. The review has been completed and is under evaluation to assure that corrective action is adequate. Of the estimated total 4300 heat/lot numbers, an estimated 2200 require additional documentation from the manufacturer/supplier or corrective action to associated records. At this time approximately 95% of these 2200 heat/numbers have been resolved. An estimated 260 of the total heat/lot numbers require some additional corrective action to bring the documentation into conformance with ASME Section III requirements. This additional

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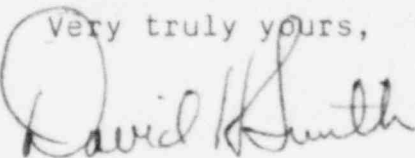
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corrective action has been completed for approximately half of the documentation. Commonwealth Edison Company is presently working with vendors to obtain this information or resolve technical questions.

It is anticipated that a final report will be submitted in October, 1985 indicating the results of the corrective actions.

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

Very truly yours,

  
for A. D. Miosi  
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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