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March 6, 1986

MEMORANDUM FOR: W. S. Little, Director, Braidwood Project  
D. W. Boyd, Chief, Projects Section 2D  
D. H. Danielson, Chief, Materials and Process Section  
J. W. Muffett, Inspector  
J. M. Jacobson, Inspector  
FROM: L. G. McGregor, Senior Resident Inspector, Dresden  
SUBJECT: BRAIDWOOD REPORT 456/86009; 457/86008

Complete review and comment on inspection report 86-09 and 86-08 is limited to time restraints and lack of reference material mentioned in the report.

Portions of the following areas have been reviewed and comments are being submitted:

Page 2. Section 2. Licensee Action on Previous Inspection findings

Comment: The report contains this statement: "These cap screws are unique and there is no possibility that they could be used on safety related equipment other than the steam generators." Is this a true statement? At least 384 bolts were available for use wherever a standard 1 1/2" carbon steel bolt could be used. ASME Code requires traceability.

Page 12.

Shouldn't the statement about Safety Related equipment be clarified? It appears that all safety related equipment is inspected by QCP-B22 - when only mechanical equipment directly responsible to Phillips Getschow are inspected to this procedure.

Page 13. Section 4. Steam Generator Bolting

Incomplete review at this time.

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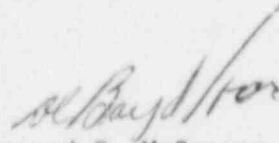
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Page 13. Section 5. Audit

Incomplete review at this time.

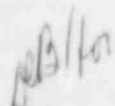
Page 14. Section 6.

Incomplete review at this time



Leonard G. McGregor  
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