



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION III
801 WARRENVILLE ROAD
LISLE, ILLINOIS 60532-4351

May 1, 2002

630-657-2823
PAT Simsm called on 5/2/02 & requested an extension from Jones May 31. to June 21. The extension was needed ~~to~~ over to the age of the interest. PAT agreed to fax the information to Bill @ 310 4377. J. Kelly 5/2/02

Mr. John L. Skolds, President
Exelon Nuclear
ATTN: Regulatory Services
Exelon Generation Company, LLC
4300 Winfield Road
Warrenville, IL 60555

Dear Mr. Skolds:

The U.S. Nuclear Regulatory Commission (NRC) recently received information concerning activities at Exelon. The details are enclosed for your evaluation.

We request that the results of your evaluation of this matter be submitted to Region III within 30 days of the date of this letter. Your response to this request should not be docketed, and should be sent in an envelope addressed to the Region III Enforcement/Investigations Officer.

We also request that your response contain no personal privacy, proprietary, or safeguards information. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request withholding of such material, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim of withholding (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.790(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21.

The documented results of your evaluation should include sufficient information for the NRC to determine: (a) if the concerns were substantiated; (b) that the organization or individual conducting the evaluation was independent; (c) that the evaluation was of sufficient depth and scope to determine that the appropriate root causes and generic implications were considered; (d) that the corrective actions, both planned and completed, were sufficient to correct the specific example(s) and generic implications and to prevent recurrence; and (e) if your evaluation identified any deficiencies with a license condition, please tell us what corrective actions were taken or planned, and the corrective action document that addressed the deficiencies.

The enclosure to this letter should be controlled and distribution should be limited to personnel with a "need to know" until your evaluation has been completed and reviewed by NRC Region III. The enclosure to this letter is considered "NOT FOR PUBLIC DISCLOSURE."

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Information in this record was deleted in accordance with the Freedom of Information Act, exemptions *2c outside scope*
FOIA- *2002-286*

J. Skolds

-2-

We appreciate your cooperation and will gladly discuss any questions you may have concerning this information. Should you have questions, please contact one of the NRC Region III Allegation Coordinators, Jim Heller or Andrea Kock. They can be reached at (630) 829-9500.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Clayton". The signature is fluid and cursive, with a large initial "B" and a long, sweeping tail.

Brent Clayton
Enforcement/Investigations Officer

Enclosure: Details
(NOT FOR PUBLIC DISCLOSURE)

Please reference [redacted] in your response.

7C

Details

- 1. ComEd's Quality Assurance Program requirements were violated in November 1997, in that, the Stop-Work Order against General Electric (GE) Nuclear Energy was lifted without verifying that corrective actions had been implemented.

#2

In addressing this issue, please identify what actions were taken to lift the Stop Work Order from GE in 1997.

- 2. ComEd's Quality Assurance Program requirements were violated from August 1997 through November 1997, in that, during the Stop-Work Order against GE Nuclear Energy, engineering services were obtained, but approximately 17 associated Procurement Plans were not performed. A specific example relates to an engineering evaluation by GE Nuclear Energy of a discrepancy in the minimum required pressure (800 psig versus 940 psig) for the Control Rod Drive Hydraulic Control Scram Accumulators at Dresden and Quad Cities.

#3

In addressing this issue, please identify what work products were obtained during the 1997 Stop Work Order from GE Nuclear Energy, and for any identified, what Procurement Plans were implemented and how they were accomplished. The Procurement Plans were written by Mr. William Betourne, the ComEd Procurement Manager.

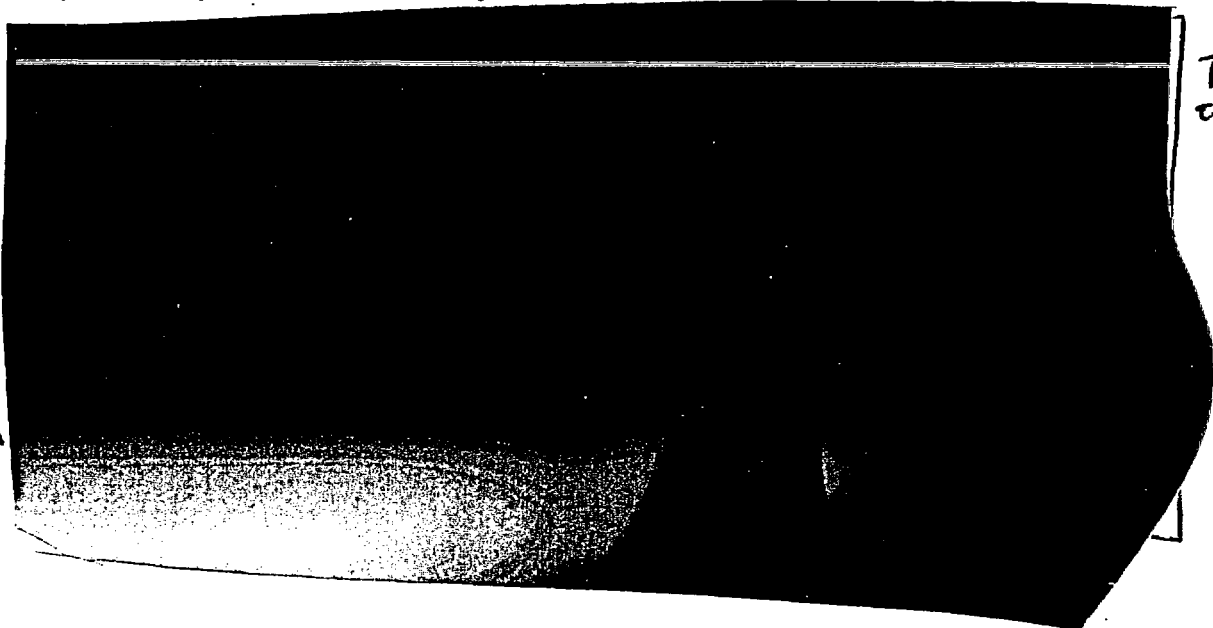
- 3. ComEd's Quality Assurance Program requirements were violated from November 1997 through May 1999, in that, GE Nuclear Energy never issued the required monthly status updates of their corrective actions related to findings that led to the August 1997 Stop-Work Order. Monthly updates were also not provided for open findings regarding Holtec in July-December 2000.

#4

In addressing this issue, please identify whether monthly updates were issued as required and provide the basis for your determination.

- 4.

#9



7C8
outside
of SCOP

- 5.

#11

May 1, 2002

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J. Skolds

-2-

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Sincerely,

/RA/

Brent Clayton
Enforcement/Investigations Officer

Enclosure: Details
(NOT FOR PUBLIC DISCLOSURE)

- bcc w/ encl: 1. [REDACTED]
 2. Fax to J. Benjamin, Exelon, (630)-657-4314

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17c

DOCUMENT NAME: G:\EICSV [REDACTED]

OFC	RIII	N	RIII	N	RIII	N		
NAME	Heller		Jacobson		Clayton			
DATE	4/24/2		4/29/2		4/30/2			

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