



Commonwealth Edison
1400 Opus Place
Downers Grove, Illinois 60515

July 1, 1992

Dr. Thomas E. Murley, Director
Office Of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Attn: Document Control Desk

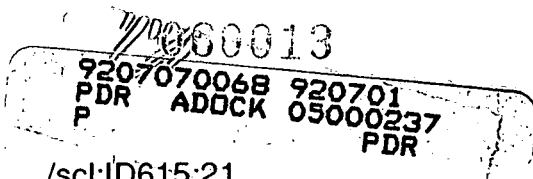
Subject: Byron Station Units 1 and 2
Braidwood Station Units 1 and 2
Dresden Station Units 2 and 3
LaSalle County Station Units 1 and 2
Quad Cities Station Units 1 and 2
Zion Station Units 1 and 2
Supplemental Application for Amendment to Facility
Operating License DPR-19, DPR-25, DPR-29,
DPR-30, DPR-39, DPR-48, NPF-11, NPF-18, NPF-37, NPF-66,
NPF-72 and NPF-77
NRC Docket Nos. 50-237, 50-249, 50-254,
50-265, 50-295, 50-304, 50-373, 50-374,
50-454, 50-455, 50-456, and 50-457

Reference: T. Simpkin letter to Dr. T. Murley dated May 7, 1992.

Dear Dr. Murley:

In the referenced letter Commonwealth Edison (CECo) proposed to amend the Technical Specifications for all twelve CECo operating units. The proposed amendment changes the Administrative Controls section to standardize the Onsite Review Function and implement a Technical Review and Control Function to facilitate the procedure revision process. Similar review functions have been approved for several facilities; among them are Limerick, Peach Bottom, Nine Mile Point, and Clinton.

The purpose of this letter is to supplement the original request with the information necessary for the staff to complete its review. Additional wording has been added to the Technical Review and Control section to emphasize the fact that procedures must be approved prior to implementation.



/scl:ID615:21

ADD 1

Additionally, revised wording to indicate that the Superintendent of Offsite Review and Investigative Function shall receive copies of specified Onsite Reviews has been added. Marked up pages reflecting these changes are attached for all stations.

CECo was requested to characterize the types of personnel involved in the investigation and review of Technical Specification violations. One or more of the personnel involved in these activities have technical expertise in the area being investigated. While not required, one or more of the individuals involved normally have had some training in root cause techniques.

CECo was also requested to clarify the approval authority for the Technical Review Function. Those positions that report directly to a Superintendent or Director at each station shall have the authority to approve procedures and procedure revisions under the Technical Review Function.

Overview of the Technical Review Function will be provided through CECo's Nuclear Quality Programs function. This overview will be incorporated into the audits currently conducted in each affected functional area. The initial evaluation will be conducted in accordance with the 1993 audit schedules. Subsequent audit frequencies will be established based on the initial audit results and the performance indicators associated with each functional area. Indications of declining performance will be assessed to determine if more frequent audit activity is warranted.

Each station will ensure that procedural controls governing the Technical Review Function will be in place prior to the implementation of the revised review methodology.

The proposed change has been reviewed and approved by both on-site and off-site review in accordance with CECo procedures. CECo has determined that the no Significant Hazards Consideration and Environmental Assessment submitted in the referenced letter remain valid.

CECo is notifying the State of Illinois of our application for these amendments by transmitting a copy of this letter and its attachments to the designated State Official.

Dr. Thomas E. Murley

- 3 -

July 1, 1992

To the best of my knowledge and belief the statements contained herein are true and correct. In some respects, these statements are not based on my personal knowledge but upon information received from other Commonwealth Edison and contractor employees. Such information has been reviewed in accordance with Company practice and I believe it to be reliable.

Please direct any questions regarding this matter to this office.

Respectfully,

Terrence W. Simpkin
Terrence W. Simpkin
Nuclear Licensing Administrator

Attachments

cc: B. Siegel, Project Manager - NRR
Resident Inspector - All Stations (6)
Document Control Desk - NRR
Region III Office
Office of Nuclear Facility Safety - IDNS

State of Ill, County of Cook
Signed before me on this 1st
of July, 1992 by TWS
Notary Public [Signature]

