



**Commonwealth Edison**  
One First National Plaza, Chicago, Illinois  
Address Reply to: Post Office Box 767  
Chicago, Illinois 60690

November 30, 1979

Mr. James G. Keppler, Director  
Directorate of Inspection and  
Enforcement - Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Subject: Braidwood Station Units 1 and 2  
Response to IE Inspection Report  
Nos. 50-456/79-12 and 50-457/79-12  
NRC Docket Nos. 50-456 and 50-457

Reference (a): October 24, 1979 from G. Fiorelli to  
Cordell Reed transmitting IE Inspection  
Report Nos. 50-456/79-12 and 50-457/79-12

Dear Mr. Keppler:

Reference (a) transmitted an inspection report regarding an inspection conducted on September 25-28, 1979 by Messrs. E. R. Schweibinz and C. E. Jones of your office of activities at Braidwood Station. That report identified an apparent item of noncompliance with NRC requirements. Attachment A to this letter contains Commonwealth Edison Company's response to that item.

Please address any additional questions that you might have to this office.

Very truly yours,

*D. L. Peoples*

D. L. Peoples  
Director of Nuclear Licensing

WFN:mae  
attachment

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Attachment A

ITEM - INFRACTION

10 CFR 50, Appendix B, Criterion V, states in part, that "activities affecting quality shall be prescribed by documented instructions, procedures or drawings, ... and shall be accomplished in accordance with these instructions, procedures, or drawings." The Commonwealth Edison Company Quality Assurance Manual, QR No. 5.0, states, in Section 5.1, that "activities affecting quality required to be prescribed by documented instructions, procedures or drawings."

Contrary to the above, on September 25-28, 1979, the inspector found that the licensee had no procedures for the control of safety-related activities that had been performed during this extended shutdown.

CORRECTIVE ACTION TAKEN AND RESULTS ACHIEVED

L. K. Comstock performed a reaudit of the documents in question and issued a corrected inventory document. The Commonwealth Edison site Quality Assurance Group audited these records, ensured the inventory was correct and then sealed the record files.

CORRECTIVE ACTION TO BE TAKEN TO AVOID FURTHER NONCOMPLIANCE:

A site procedure for construction delay at Braidwood Station was generated on November 1, 1979, and designated site procedure BG-17, Revision 0. This procedure answers the concerns raised during the site inspection.

DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Full compliance is anticipated the first week of December, 1979.