

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
DIRECTORATE OF REGULATORY OPERATIONS  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

JAN 21 1975

Commonwealth Edison Company  
ATTN: Mr. Byron Lee, Jr.  
Vice President  
P.O. Box 767  
Chicago, Illinois 60690

Docket No. 50-10  
Docket No. 50-237  
Docket No. 50-249

Gentlemen:

As discussed in Mr. J. G. Davis' letter of December 30, 1974, we are in need of further clarification of the responses in your letter dated October 18, 1974, in order for us to complete our evaluations.

With reference to Attachment 1 we request you supplement your response with the following information:

Item 1 - Marginal Review and Followup by Members of the Technical Staff

Please provide us with the specific policy established to increase the review capability of the technical staff.

Item 2 - Overtaxing of Supervisory Personnel

At the time of the inspection, we were aware that new positions and additional personnel mentioned in your response were already functioning as part of the organization. What we need however, is to know how the level of supervision of plant activities will be improved. In particular, your response should address actions taken by Commonwealth Edison Company with respect to the span of supervisory control problems discussed with you and others on July 30, 1974, including those associated with the Technical Staff Supervisor, Maintenance Engineer and Operating Engineers.

Item 3 - Lack of Organized Training in Quality Control Methods and Lack of Complete Implementation of your Established Quality Control Procedures

Please describe the program elements established for organized training in quality control methods for quality control auditors, inspectors, and others responsible for performing these activities.



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Commonwealth Edison Company

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Item 4 - Lack of Coordinated and Updated Administrative Procedures

Please provide us with a schedule for completing your review of administrative procedures.

With reference to Attachment 2, we request that you supplement your response with the following information:

Item A.1 a, b, c - Please provide us with the instructions given to the Operating Engineers and technical staff regarding the review of logs.

Item A.5.f - Please identify in your response the quality assurance procedures that require that all materials and components be received through the storekeeper. Also identify the procedures that govern the interface control between Construction and Operations for plant modification work.

Item A.5.g - Please provide your expected completion date for the review and revision of procedures for calibration of portable test equipment.

Should you have questions relative to our comments, we will be glad to discuss them with you.

Sincerely yours,

James G. Keppler  
Regional Director

cc: W. B. Behnke  
Executive Vice President  
B. Stephenson  
Dresden Station Superintendent

bcc w/ltr dtd 10/18/74:

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