



Commonwealth Edison
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Address Reply to: Post Office Box 767
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July 29, 1983

Mr. James G. Keppeler, Regional Administrator
- Region III
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Subject: Braidwood Station Units 1 and 2
10 CFR 50.55(e) 30 Day Report
Documentation of QC Verification
NRC Docket Nos. 50-456/457

Dear Mr. Keppeler:

On July 1, 1983, the Commonwealth Edison Company Project Construction Department notified Mr. Julian M. Hinds of your office of a potential deficiency reportable pursuant to 10 CFR 50.55(e) regarding the lack of adequate documentation that Q.C. verifications were performed at our Braidwood Station. For your tracking purposes, this deficiency was assigned Number 83-07.

This letter fulfills the thirty (30) day reporting requirements of 10 CFR 50.55(e) regarding this matter and is considered to be an interim report because sufficient information is not available at this time to provide a definitive report.

DESCRIPTION OF POTENTIAL DEFICIENCY

Review of the piping installation work performed by Phillips Getschow has indicated that Q.C. verification of heat or mark numbers of installed piping system components was performed but was not adequately documented.

STATUS OF CORRECTIVE ACTION

Phillips Getschow has prepared the following lists to identify the installed material which has been installed without adequate documentation of the Q.C. verification of heat or mark numbers.

1. Safety Related 2" and under piping installed prior to July 1, 1983.
2. Safety Related 2 1/2" and larger piping installed prior to November, 1982.

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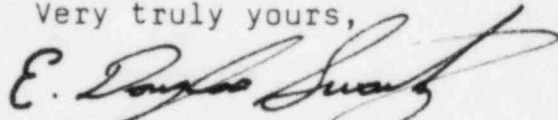
- Category 1: Spools installed in the "as shipped" condition.
- Category 2: Spools installed with Phillips Getschow stock material added.
- Category 3: Spools installed utilizing additional surplus material from Southwest Fabricating spools.

The above lists were submitted to Sargent & Lundy to have a random sample selected from each list in accordance with MIL-STD-105D. The random sample has since been selected and transmitted back to Phillips Getschow. Phillips Getschow will begin the inspection of the sample on August 1, 1983. The reinspection program is scheduled to be completed by December 1, 1983.

At this time, the status of this potential deficiency remains indeterminate. Based on the projected schedule for the Phillips Getschow reinspection stated above, we expect to be in a position to provide a complete report December 30, 1983.

Please address any questions that you or your staff may have concerning this matter to this office.

Very truly yours,



E. Douglas Swartz
Nuclear Licensing Administrator

cc: RIII Inspector - Braidwood

Director of Inspection and
Enforcement
US Nuclear Regulatory Commission
Washington, DC 20555