

MAR 21 1994

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Docket No. 50-456
Docket No. 50-457

Commonwealth Edison Company
ATTN: Mr. S. Berg, Site Vice President
Braidwood Station
RR #1, Box 79, 6th Floor
Braceville, IL 60407

Dear Mr. Berg:

SUBJECT: ROUTINE EMERGENCY PREPAREDNESS INSPECTION AT BRAIDWOOD

This refers to the routine safety inspection conducted by Mr. T. Reidinger of this office on February 14-24, 1994. The inspection included a review of authorized activities at your Braidwood facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the enclosed report. Within these areas, the inspection consisted of a selective examination of procedures and representative records, interviews, and observation of activities in progress.

During this inspection, certain of your activities appeared to be in violation of NRC requirements. A violation was noted in the failure to submit changes to the emergency implementing procedures to the NRC within 30 days of such changes. However, as described in the enclosed inspection report, the violation was categorized at Severity Level V and is not being cited because the criteria specified in Section VII.B.1 of the "General Statement of Policy and Procedures for NRC Enforcement Actions", Enforcement Policy, 10 CFR Part 2, Appendix C were satisfied.

Additionally, during this inspection, other activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). One violation involves the failure to properly notify the NRC that an Unusual Event emergency classification had been declared. This is a concern as the NRC duty officer is required to notify additional oncall Emergency Duty Officers at certain other federal agencies.

Weaknesses in the Emergency Preparedness (EP) training program were identified by the NRC during the last routine inspection and addressed by the implementation of a specific Braidwood Emergency Preparedness Training Document. Although adequate procedural guidance was available to the EP training staff, it was not sufficient to preclude recurrence of similar violations in the area of Emergency Preparedness training. As a result, additional violations were noted; i.e. failure to perform formal critiques of annual requalification emergency response training, and failure to follow procedures in that written examinations were not provided after conducting

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annual requalification training to emergency response personnel. These violations combined with the previously identified EP training deficiencies demonstrates a lack of supervisory oversight between the emergency preparedness and training staffs that should be addressed by management.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

The response directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511. We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Original signed by J. McCormick-Barger for
John A. Grobe, Acting Chief
Reactor Support Programs Branch

Enclosures:

- 1. Notice of Violation
- 2. Inspection Report
 - No. 50-456/94006(DRSS);
 - No. 50-457/94006(DRSS)

See Attached Distribution

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fpr
Reidinger/dp
03/16/94

RIII
JMB
McCormick-Barger
3/16/94

RIII
JAG for
Grobe
3/19/94
Yes
RIIIC
Jorgensen
3/17/94

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