



**Commonwealth Edison**

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November 8, 1982

Mr. W. P. Haass, Chief  
Quality Assurance Branch - DPM  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Dear Mr. Haass:

Subject: Commonwealth Edison Company  
Quality Assurance Program  
Topical Report CE-1-A Revisions  
NRC Dkts. 50-10, 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

Attached are the following listed revised pages dated 11-1-82, Rev. 22, to the subject Topical Report describing the Commonwealth Edison Quality Assurance Program.

Pages: 1-24, 1-25,

These pages reflect the originally intended content that was inadvertently omitted from the transmittal of October 27, 1982.

Forty copies of the revised pages are submitted for your review.

Very truly yours,

W. J. Shewski  
Manager of Quality Assurance

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The Division Vice President and General Manager, Nuclear Stations reports to the Vice President (Nuclear Operations) and has line responsibility for the administration, management and direction of all Production Department activities at operating nuclear stations. During construction and preoperation operating activities, he has functional responsibility and control of Project operation activities and assumes operating responsibility when an operating license becomes effective. He is responsible for implementation of the Quality Procedures for the Quality Assurance Program and for development of Station procedures for the Station Procedures Manual. He is also responsible for obtaining and authorizing the use of services, or required liaison or interface with, other Commonwealth Edison Company departments such as: Accounting, Industrial and Public Relations, Purchasing, Engineering, Construction, Materials Analysis and Operational Analysis. He is responsible for approval of requisitions for the procurement of services from vendors and contractors. He provides liaison between the Regional Nuclear Regulatory Commission's Director of the Office of Inspection and Enforcement and the Office of the Production Department.

He is responsible, through the Station Superintendent, for the management of each assigned power station. This includes all activities such as, operation, maintenance, station security and refueling, authorization of modifications performed at the Station, and compliance with procedures, regulations and licenses, personnel selections, training, performance monitoring and investigations and related activities. He assigns responsibility for preparation and implementation of the Station Procedures Manual, including the Maintenance Procedures, to the Station Superintendent.

He maintains contacts with similar nuclear stations of other companies and transmits information from them regarding operating problems to Commonwealth Edison's nuclear stations.

He communicates common equipment and system problems among stations in a timely manner. He reviews Deviation Report events, Quality Assurance audits, NRC inspection reports, and other significant events and functions for trends, effects on other units and corrective actions.

#### 1.5.1.2 Station Superintendent

Each nuclear generating station is managed by a Station Superintendent (See Figure 1-7) who is responsible for direct management of the station including industrial relations, planning, coordination, direction of the operation, maintenance, refueling and technical activities. The Station Superintendent is responsible for Phase III and IV and compliance with the Station's NRC Operating License, government regulations, ASME Code requirements and the Company Quality Assurance Program. He also authorizes the use of procedures contained in the Station Procedure Manual, and is responsible for final approval and distribution of station reports. The Station Superintendent authorizes all modifications to the Station after the issuance of an Operating License and completion of preoperational testing. He forwards requests for modifications to the Commonwealth Station Nuclear Engineering Department. Repair and equipment maintenance needing technical review for substitution of equipment are reviewed by the Station Technical Staff and completed as maintenance activities under station management. He supervises the Station's on-site review function as provided in the Administrative Section 6.0 of the Technical Specifications.

During periods when the Station Superintendent is unavailable, he shall designate this responsibility to an established alternate who satisfies the ANSI N18.1 experience requirements for plant manager.