



Commonwealth Edison Co.

Braidwood Station
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QAL 20-91-060
Nuclear Quality Programs
Braidwood Station
March 22, 1991

U.S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

ATTENTION: John House

SUBJECT: Additional Documentation for Inspection Report
Nos. 456/91-011, 457/91-09

Dear John:

Enclosed are the additional documents which you requested March 22, 1991, concerning Nuclear Quality Programs' coverage of Radiochemistry activities. We have compiled a brief summary of the enclosures.

Enclosure 1: (QAS 20-90-060)

This document is an extended surveillance of Chemistry (radiological and nonradiological) conducted in June, 1990. This review evaluated in-process sampling techniques, chemistry lab activities, chemistry reporting (trending), and chemistry technician training.

Enclosure 2: (QAA 20-90-14)

This is the annual audit report of the Braidwood Station Chemistry Program and approved audit checklist. As we discussed, some of the questions (Nos. 2, 4, 9, 10, 11, 12, 13, 14) dealt directly with the Radiochemistry program.

Enclosure 3: NQP Monthly Report (January, 1991)
NQP Monthly Report (February, 1991)
NQP Instruction No. 22

The monthly reports contain our assessments of individual areas to upper management. Also included are the Individual Field Monitoring Reports (FMR's) which are the field coverage documentation of that area and the basis for the assessments. In the first two months of 1991 NQP performed seven (January) and 12 (February) FMR's in the Chemistry area.

Also enclosed is the "Nuclear Quality Program Instruction No. 22" which describes how the FMR program is implemented.

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Enclosure 4: K. L. Kofron, R. D. Kyroutac letter dated 11-28-90.

This is a status letter to Mr. Querio, General Manager QP&A, on the Braidwood Personnel Exchange Program (SHARE). Please note the exchange of personnel between Chemistry and Nuclear Quality Programs for 1990 as follows:

Attachment II, R. Rysner participated in the Environmental Protection Audit QAA 20-90-16.

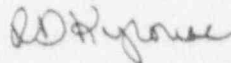
Attachment III, J. Watson participated in Chemistry on-the-job training (Chemistry Foreman) from 9/10/90 to 9/14/90.

Enclosure 5: Organization Charts related to Quality Assurance.

These organization charts were taken from the CECO Quality Assurance Manual, Quality Requirement No. 1. From these charts you can see the flow paths and segregation of responsibility of Quality Programs and Assessments, Production, and Quality Assurance/Nuclear Safety.

If you have any questions or require additional information, please contact me at (815)458-2801 extension 2368.

Respectfully Submitted,



R. D. Kyroutac
NQP Supt.

JMW/jab

Enclosures (5)

cc: NRC Region III Administrator (w/o attachments)
K. L. Kofron (w/o attachments)
A. R. Haeger (w/o attachments)
G. J. Pliml (w/o attachments)
T. J. Kovach (w/o attachments)
A. R. Checca (w attachments)
QA File (w attachments)