



Commonwealth Edison
1400 Opus Place
Downers Grove, Illinois 60515

August 7, 1991

U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Attention: Document Control

Subject: Quad Cities Nuclear Power Station Units 1 and 2
Incorporation of the Technical Specification Surveillance
Matrix into the General Surveillance (GSRV) Program Database
NRC Docket Numbers 50-254 and 50-265

References: (a) W.D. Shafer letter to Cordell Reed dated January 2, 1991
transmitting Inspection Report 50-254/90022 and
50-265/90021

(b) T.J. Kovach letter to A.B. Davis dated February 1, 1991
transmitting response to IR 50-254/90022 and 50-265/90021

A Notice of Violation (NOV) was issued as a result of a routine safety inspection of Quad Cities (Reference (a)). The NOV cited five examples of failure to perform surveillances as required by Technical Specifications. Reference (b) provided our response to the NOV.

In that response, Quad Cities cited a corrective action incorporating the Technical Specification surveillance matrix currently maintained by Regulatory Assurance into the GSRV program by July 1, 1991. This program enhancement would have allowed Technical Specification, procedure and surveillance cross-referencing to be performed on a computer instead of manually. However, due to software limitations of the GSRV program, multiple Technical Specification and procedure references cannot be entered into the GSRV database. This does not reduce the capability of using the GSRV program for its intended function which is to schedule surveillances. The GSRV database was verified by all Quad Cities departments to ensure completeness and accuracy.

Quad Cities continues to evaluate software product applications for the creation of a Technical Specification, procedure and surveillance matrix database. The database will be available for use with the upgraded Technical Specifications which are scheduled for completion in 1992.

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Dr. Thomas E. Murley

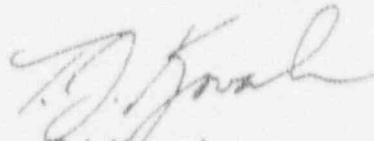
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The revised Quad Cities plan was discussed with T. Taylor, Senior Resident Inspector at Quad Cities, on June 27, 1991.

If there are any questions or comments concerning this submittal, please contact Rita Radtke, Compliance Engineer at (708) 515-7284.

Very truly yours,



T.J. Kovach
Nuclear Licensing Manager

cc: A.B. Davis, NRC RIII Administrator
L.N. Olshan, NRR Project Manager
T.E. Taylor, Senior Resident Inspector