Docket No. 50-454 Docket No. 50-455

Commonwealth Edison Company ATTN: Mr. Cordell Reed Vice President Post Office Box 767 Chicago, IL 60690

Gentlemen:

Thank you for your letter dated July-12 1984, informing us of the steps you have taken to correct the noncompliance which we brought to your attention in Inspection Report No. 50-454/84-23; 50-455/84-15 forwarded by our letter dated June 12, 1984. We will examine these matters during a subsequent inspection.

Your response to Violation (50-454/84-23-01) is considered acceptable, in that S&L drawings and revisions are to be added to the discrepant equipment installation inspection reports. While the detail and scope of your response is helpful, we believe that the following aspects of your response did not adequately address the absence of identification of the specified S&L drawings and revisions on the subject documents.

- 1. The responses noted for items 2, 3, 4 and 5 are not complete because the inspection criteria (S&L drawings & revisions) should have been noted on the inspection form HP-121 at the time the form was initiated.
- 2. In regard to the sixty reports reviewed, xerox copies of the "setting details" addressed in paragraph (a) should reference the S&L drawings and revisions so as to verify and document the approval and correct revision status of these details. Additionally, paragraph (b) addresses the use of FCRs and ECNs in place of S&L drawings and revisions. Referencing FCRs and ECNs as acceptance criteria is not adequate, if these documents do not specify all activities listed on the inspection form HP 121.

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Your cooperation with us is appreciated.

Sincerely,

R. L. Spessard, Director Division of Reactor Safety

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cc: D. L. Farrar, Director
of Nuclear Licensing
V. I. Schlosser, Project Manager
Gunner Sorensen, Site Project
Superintendent
R. E. Querio, Station
Superintendent

cc w/ltr dtd 7/12/84:
DMB/Document Control Desk (RIDS)
Resident Inspector, RIII Byron
Resident Inspector, RIII
Braidwood
Phyllis Dunton, Attorney
General's Office, Environmental
Control Division
Ms. Jane M. Whicher
Diane Chavez, DAARE/SAFE
S. Lewis, ELD

RIII ASG for Mendez/1c 8/1/84 RIII ASG Gautam RILL

RIII Am Hayes RIII RIII RAWfor RADW for Little Spessard