

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-454/84-80(DRS)

Docket No. 50-454

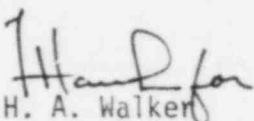
License No. CPPR-130

Licensee: Commonwealth Edison Company  
Post Office Box 767  
Chicago, IL 60690

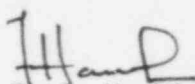
Facility Name: Byron Station, Unit 1

Inspection At: Corporate Offices, Chicago, IL

Inspection Conducted: November 7, 1984

Inspector:   
H. A. Walker

11/13/84  
Date

Approved By:   
F. C. Hawkins, Chief  
Quality Assurance Programs Section

11/13/84  
Date

Inspection Summary

Inspection on November 7, 1984 (Report No. 50-454/84-80(DRS))

Areas Inspected: Routine announced inspection by a regional inspector of licensee action on previous inspection findings. The inspection involved a total of 6 inspector-hours at the Corporate Office.

Results: No items of noncompliance were identified.

8412030060 841114  
PDR ADDCK 05000454  
Q PDR

## DETAILS

### 1. Persons Contacted

#### Commonwealth Edison Company (CECo)

G. F. Marcus, Director of Quality Assurance for Engineering and  
Construction

A. Saller, Senior Quality Assurance Inspector

Both individuals attended the exit interview on November 7, 1984.

### 2. Action on Previous Inspection Findings

- a. (Closed) Unresolved Item (454/84-40-01(DRS)): The CECo quality assurance procedure for quality assurance inspector certification (Quality Assurance Department Memorandum No. 7) did not meet the minimum certification requirements of ANSI N45.2.6. The procedure had been revised and CECo QA had performed a review of CECo certification records to verify that CECo QA inspectors were appropriately certified to ANSI N45.2.6 requirements.

During the previous inspection, the inspector had also noted that some resumes did not contain enough detail to determine if the experience that was used as the basis for certification was applicable to the inspector's responsibilities. The inspector reviewed three resumes which were revised as a result of the CECo resume review. These resumes were adequate to support the experience which was allowed for the respective certifications of the three individuals. The CECo instructions for resume preparation were also reviewed. They provided adequate guidelines for resume preparation. Three additional resumes, prepared to the new resume format, were also reviewed and found to be acceptable.

- b. (Closed) Unresolved Item (454/84-40-04(DRS)): Independent off-project auditing of the Byron operations quality assurance organization. The inspector reviewed the four 1983 and 1984 off-project audits of the Byron Project. The audits were each conducted in a satisfactory manner.
- c. (Closed) Open Item (454/84-40-13(DRS)): Auditor certification records reviewed at the Byron site did not indicate that either the auditor training course or the lead auditor certification examinations contained the requisite requirements of ANSI N45.2.12 and ANSI N45.2.23. The inspector reviewed the Quality Assurance Department auditor training course outline and the lead auditor certification examinations which had been completed by two lead auditors. All documents were satisfactory in depth and content.

- d. (Closed) Unresolved Item (454/84-75-01(DRS)): The point system used for quality assurance personnel certification did not appear to be consistent with Quality Assurance Department Memorandum No. 7. The inspector reviewed revision 3 to this document (October, 1984) to clarify the experience point allocation system. In addition to the three certifications reviewed for Item a. (454/84-40-01(DRS)), certifications records for two other individuals were also reviewed. The certifications were acceptable.

3. Exit Interview

The inspector met with licensee representatives (denoted in Paragraph 1) at the Corporate Offices in Chicago, on November 7, 1984. The purpose, scope and findings of the inspection were discussed.