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February 8, 1985

Mr. James G. Keppler
Regional Administrator
U. S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Subject: Braidwood Station Units 1 and 2
10 CFR 50.55(e) No. 84-16 Interim Report
ASME Material Procurement Documentation
NRC Docket Nos. 50-456/457

References (a): D. H. Smith letter to J. G. Keppler
dated October 2, 1984

(b): D. H. Smith letter to J. G. Keppler
dated November 28, 1984

Dear Mr. Keppler:

References (a) and (b) provided information concerning a potential deficiency reportable pursuant to 10 CFR 50.55(e) regarding the adequacy of ASME Material Procurement Documentation at our Braidwood Station. The purpose of this letter is to provide an updated status of the corrective actions taken to resolve this issue. This letter is considered to be an Interim Report.

Status of Corrective Actions

It was previously reported in reference (b) that essentially all documentation for materials received prior to October 27, 1981, had been reviewed and that the review of all records for on-site procured ASME materials would be complete by January 15, 1985. At this time, the documentation review for materials received since October 27, 1981, is still in progress. It is estimated that the entire review effort is over 90% complete.

For the records which have been reviewed, approximately 1600 heat/lot numbers out of an estimated 4000 heat/lot numbers require some type of revised or additional documentation from the original manufacturers and/or material suppliers. Materials with questionable documentation received since October 27, 1981 are being placed on hold until the documentation problems are resolved. Of the estimated 4000 heat/lot numbers, approximately 2% require other corrective actions to bring the documentation into conformance with ASME Section III requirements. Commonwealth Edison Company is expeditiously interfacing with vendors to obtain revised or additional documentation which meets ASME Section III requirements or resolves technical questions.

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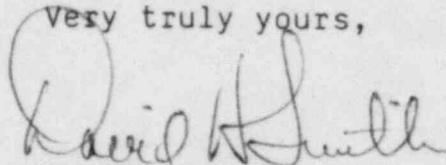
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Reference (a) listed provisions that may be chosen to bring materials into compliance with Section III of the ASME Code. In addition, we plan to adopt a later version of the Code so that measures of Code paragraphs NX-2610 (b) and (c) can be applied to some of the materials.

We expect to submit an interim report by April 1, 1985, updating the status of corrective action implementation.

Please address any questions that you or your staff may have concerning this matter to this office.

Very truly yours,



David H. Smith
Nuclear Licensing Administrator

cc: NRC Resident Inspector - Braidwood

Director of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555