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Commonwealth Edison One First National Plaza, Chicago, Illinoia Address Reply to: Post Office Box 787 Chicago, Illinois 60390 - 0767

June 21, 1988

Mr. A. B. Davis Regional Administrator U.S. Nuclear Regulatory Commission 799 Roosevelt Road Glen Ellyn, 2L. 60137

Reference: (a) E.G. Greenman letter to C. Reed dated May 10, 1988 Allegation RIII-88-A-009 (b) S.C. Hunsader letter to A.B. Davis dated June 3, 1988

Dear Mr. Davis:

Reference (b) provided Commonwealth Edison's (Edison) response to the additional allegations identified in referenced (a). As stated in reference (b), contractor and Edison instrument technicians work to the Commonwealth Edison (CECo) Quality Assurance Manual, Nuclear Work Request Program. Braidwood Station Procedures and the Braidwood Startup Manual. No differentiation is made by Braidwood management in the work practices of a station technician or a contractor technician. This letter provides additional information to supplement reference (b) in regard to this topic.

The Instrument Haintenance Department works to Braidwood on-site reviewed procedures to perform calibrations. These procedures fall into three (3) main categories:

> BwIS - Instrument Surveillances BwIP - Instrument Procedures BWAP - Administrative procedures

The Instrument Maintenance Department has controlled copies of these procedures. The procedures are updated by Braidwood central files when a new revision is issued. The instrument maintenance department has a procedure coordinator who assures that the Edison and contractor technicians have the latest procedure revision available for use. It is the technician's responsibility to work to the current revision of the procedure. The alleger of reference(a) would have come under this program. The Edison Quality Assurance and Quality Control departments have audited and surveilled the Instrument Maintenance Technicians on procedure adherence -2-

and control. No significant deficiencies have been identified, indicating proper implementation. Based on this we believe that the alleger had available to him the procedures to do his work.

Please address any questions concerning this matter to this office.

Very truly yours,

C. Jamesden

S. C. Hunsader Nuclear Licensing Administrator

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