



Commonwealth Edison
One First National Plaza, Chicago, Illinois
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June 28, 1988

Mr. A. B. Davis
Regional Administrator
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 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
(c) S.C. Hunsader letter to A.B. Davis dated June 4, 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. Reference (c) provided additional information to supplement reference (b) in regard to this topic.

In reference (c) it was stated that 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 aleger of reference (a) did perform work on safety related components and would have come under this program.

In the investigation performed on-site, no evidence could be found that appropriate procedures were not available to these Contractor technicians. The GE/NCIS Site Project Manager made the statement that technicians are required to read procedures applicable to their work. Individuals who worked for GE/NCIS at the same time period as the aleger have indicated that procedures have been available for use. These individuals indicated that at no time did any co-worker raise a concern about procedures not being available for use. These individuals also indicated that at no time did an Edison operator tell them that they were

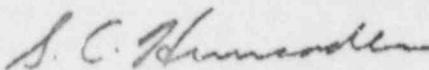
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violating procedures. Evidence presented in the follow-up inspection performed by Mr. J. Neisler (Inspection Report No. 456/88009 and 457/88010) makes reference to procedure implementation by the alleger. (See Concern #2, Concern #4 and Concern #6). The results of Edison QA Audits have not identified a general programmatic problem in this area.

We believe based on the above that the alleger was given sufficient access to procedures for his work and that there was sufficient procedure control of the activities for the alleger's contractor.

Please address any questions concerning this matter to this office.

Very truly yours,



S. C. Hunsader
Nuclear Licensing Administrator

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