

JUN 10 1988

Docket No. 50-456
Docket No. 50-457

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

Gentlemen:

Thank you for your letter dated April 28, 1988, informing us of the steps you have taken to correct the items of noncompliance which we brought to your attention in our letter dated March 18, 1988.

Regarding your response to Item 457/87036-02b of the Notice of Violation, we have reviewed the information in your response and still believe this is an example of noncompliance. Cable termination cards are required by L. K. Comstock procedure 4.3.9, "Cable Termination Installation". In addition, L. K. Comstock Work Instruction WI-4.3.9-01, "Work Instruction for Termination Cards", in Section 4.1 states that "To have records that reflect the actual installed condition of cable, all types of cable termination cards must be filled out accurately and consistently". Finally, the statement in your response that termination cards do not determine the acceptability of the installation is contradicted by the statement in your response to Item 457/87036-02c which indicates that the Quality Control inspector utilized the determination card to determine that cable 2VA720 was correctly installed. Since your response indicates that the subject cables have now been correctly terminated, no further response to this noncompliance is required.

Regarding your response to Item 457/87036-04c of the Notice of Violation, your response failed to clearly acknowledge the scope of the inspector's concern. In addition to the loose bolts acknowledged in your response, the inspector identified 25 missing bolts. However, the corrective actions identified in your response are acceptable and no further response to this noncompliance is required.

We will examine these matters during a future inspection.

Sincerely,

Original Signed by J. J. Harrison

J. J. Harrison, Chief
Engineering Branch

See Attached Distribution

RIII
Falevits/jk
06/09/88
yes

RIII
Hinds
06/09/88

RIII
Gardner
06/09/88

RIII
Harrison
06/10/88

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PDR ADOCK 05000456

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JUN 10 1988

Commonwealth Edison Company

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Distribution

cc: T. J. Maiman, Vice President,
PWR Operations
H. Bliss, Nuclear
Licensing Manager
S. Hunsader, Manager of Projects
M. Lohmann, Project Construction
and Startup Superintendent
W. Vahle, Construction
Superintendent
R. E. Querio, Station Manager
P. L. Barnes, Regulatory
Assurance Supervisor

cc w/ ltr dtd 4/28/88:
DCD/DCB (RIDS)
Licensing Fee Management Branch
Resident Inspector, RIII
Braidwood
Resident Inspector, RIII Byron
D. W. Cassel, Jr., Esq.
Richard Hubbard
J. W. McCaffrey, Chief, Public
Utilities Division
H. S. Taylor, Quality Assurance
Division
E. Chan, OGC
G. Berry, UGC
Stephen P. Sands, NRR
The Honorable A. Dixon Callihan, ASLB
The Honorable Richard F. Cole, ASLB
The Honorable Ivan W. Smith, ASLB
The Honorable Gary J. Edles, ASLAP
The Honorable Dr. W. Reed Johnson, ASLAP
The Honorable Christine N. Kohl, ASLAP