

Common Lith Edison 1400 Opus Place Downers Grove, Illinois 60515

January 15, 1993

U.S. Nuclear Regulatory Commission Washington, D. C. 20555

Attention: Document Control Desk

Subject:

Dresden Nuclear Power Station Units 2 and 3 Supplemental Response to Notice of Violation Inspection Report 50-237/92023; 50-249/92023 NRC Docket Numbers 50-237 and 50-249

Reference:

T. J. Kovach letter to NRC dated November 4, 1992, transmitting response to Notice of Violation identified in Inspection Report 50-237/92023; 50-249/92023

The referenced letter provided Commonwealth Edison's (CECo's) response to two violations for failure to analyze samples within the required Technical Specification time. In that letter, CECo committed to complete an evaluation of various types of tracking programs for surveillances generated by Technical Specification Limiting Conditions for Operation (LCO) and develop a plan to implement a tracking program. This plan was to be submitted to the NRC by January 15, 1993.

A review of various methods for tracking surveillances resulted in the decision to develop a computer based tracking system that could be operated from the station's control room. As a result of this, a computer program has been developed that will track Technical Specification LCO generated surveillances. The Shift Control Room Engineer will enter the LCO surveillance start time and other pertinent information into a computer terminal in the control room. An audible alarm will sound on the terminal when a surveillance is due, and a visual alarm will remain until the results are entered.

A computer terminal for this tracking program has been installed in the control room and is being tested. The program will be fully operational by March 1, 1993.

If your staff has any questions or comments concerning this letter, please refer them to Denise Saccomando, Compliance Engineer at (708) 663-7285.

Sincerely,

P. R. Barnes for

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T. J. Kovach Nuclear Licensing Manager

cc: A. B. Davis, Regional Administrator Region III
B. L. Siegel, Project Manager, NRR
M. N. Leach, Senior Resident Inspector, Dresden

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