



**Commonwealth Edison**  
One First National Plaza, Chicago, Illinois  
Address Reply to: Post Office Box 767  
Chicago, Illinois 60690 - 0767

October 1, 1987

Mr. A. Bert Davis  
Regional Administrator  
U.S. Nuclear Regulatory Commission  
Region III  
799 Roosevelt Road  
Glen Ellyn, IL 60137

Subject: Dresden Station Units 2 and 3  
Braidwood Station Units 1 and 2  
LaSalle County Station Units 1 and 2  
Response to Inspection Report Nos.  
50-237/87028, 50-249/87027; 50-456/87026,  
50-457/87026; & 50-373/87025, 50-374/87025  
NRC Docket Nos. 50-237/249, 50-456/457 and  
50-373/374

References (a): W.D. Shafer letter to Cordell Reed  
dated August 20, 1987

(b): W.D. Shafer letter to Cordell Reed  
dated September 18, 1987

Dear Mr. Davis:

Reference (a) documents the results of an unannounced inspection conducted by Messrs. T. Ploski and M. Smith of your office on August 3-7, 1987, of activities at Braidwood Nuclear Power Station Units 1 and 2 and the Mazon Emergency Operations Facility.

During the course of that inspection, certain activities appeared to be in noncompliance with NRC requirements. These violations were transmitted to Commonwealth Edison in Reference (a) and were subsequently modified in Reference (b). Also, Reference (b) extended the date by which the violation was to be responded to by an additional 30 days. Attachment A to this letter contains our response to the violation.

If there are any further questions regarding this matter, please contact this office.

Very truly yours,

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PDR ADOCK 05000237  
Q PDR

M. S. Turbak  
Assistant Licensing Manager

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Attachment

cc: NRC Resident Inspector - Dresden  
NRC Resident Inspector - LaSalle  
NRC Resident Inspector - Braidwood

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ATTACHMENT A

COMMONWEALTH EDISON COMPANY  
RESPONSE TO NOTICE OF VIOLATION

NOTICE OF VIOLATION

10 CFR 50.47(b)(8) states: "Adequate emergency facilities and equipment to support the emergency response are provided and maintained."

Contrary to the above, on August 4, 1987, the inspectors toured the Mazon Emergency Operations Facility and found that controlled reference documents (emergency plans, offsite emergency organization and station procedures) and aperture cards containing plant systems drawings for the Braidwood, Dresden and LaSalle Stations were stacked on several tables and had not been properly filed. Unfiled aperture cards from each station were date stamped as early as March, 1987. Unfiled plan and procedure revisions for the Braidwood and LaSalle Stations were dated as early as March and April, 1987, respectively.

CORRECTIVE ACTION TAKEN AND THE RESULTS ACHIEVED

On August 5, 1987, Braidwood Station sent eight clerical personnel to the Mazon EOF to complete the filing of their aperture cards and station procedures. This was completed by the end of the work day on August 5, 1987. Also, August 5, 1987, LaSalle Station sent three clerical personnel to the Mazon EOF to complete the filing of their aperture cards and station procedures. This was completed by the end of the work day on August 6, 1987. On August 6, 1987, Dresden Station sent three personnel to the Mazon EOF to complete the filing of their aperture cards and procedures. This was completed by the end of the work day on August 7, 1987.

Due to the actions taken by Dresden, LaSalle and Braidwood in support of the Mazon EOF staff, all aperture cards and station procedures were made current by August 7, 1987.

CORRECTIVE ACTION TAKEN TO AVOID FURTHER VIOLATION

Commonwealth Edison will ensure that adequate resources are provided through either the Mazon EOF clerical staff or by additional support from the Braidwood, Dresden or LaSalle clerical staffs to maintain the station controlled reference documents current. In addition, a line item has been added to the QA annual GSEP Audit schedule for all stations to ensure the operational readiness of the Mazon EOF. Periodic surveillance audits will also be conducted by Braidwood, Dresden and LaSalle QA groups to monitor the activities of the Mazon EOF.

DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Full compliance was achieved on August 7, 1987.