

DK Central
File

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

AUG 1 1 1975

Commonwealth Edison Company
ATTN: Mr. Byron Lee, Jr.
Vice President
P. O. Box 767
Chicago, Illinois 60690

Docket No. 50-10
Docket No. 50-237
Docket No. 50-249

Gentlemen:

This refers to the inspection conducted by Mr. M. C. Schumacher of this office on June 10-11, 16-17, 19-20, 30 July 1 and 14, 1975, of activities authorized by NRC Operating License Nos. DPR-2, No. DPR-19, and No. DPR-25 and to the discussion of our findings with Mr. Stephenson and members of his staff at the conclusion of the inspection.

A copy of our report of this inspection is enclosed and identifies the areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, interviews with plant personnel, and observations by the inspector.

During this inspection, it was found that certain of your activities appear to be in noncompliance with NRC requirements. The items and reference to the pertinent requirements are listed under Enforcement Items in the Summary of Findings Section of the enclosed inspection report. Prior to the conclusion of the inspection, the inspector determined that corrective action had been taken with respect to Enforcement Item B and that measures had been taken to assure that a similar, future noncompliance will be avoided. Consequently, no reply to this item is required, and we have no further questions regarding this matter at this time.

This notice is sent to you pursuant to the provisions of Section 2.201 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. Section 2.201 requires you to submit to this office within twenty days of your receipt of this notice, a written statement or explanation in reply, including: (1) corrective steps which have been



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taken by you, and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date when full compliance will be achieved. Such a statement or explanation should be provided for items A.1 and A.2.

Based on discussions with your management personnel at the site, we understand that you plan to:

1. Install a well by mid August to monitor water table level and radioactivity concentration near the Unit 1 radwaste vault.
2. Remove water and solids from the Unit 1 radwaste vault floor within the next three months and visually inspect for cracks.
3. Install instrumentation and equipment to permit operation without tank overflows to the Unit 1 radwaste vault floor within a year.
4. Monitor for ground water seepage into the Unit 1 radwaste vault.
5. Evaluate the extent of surface contamination east of the radwaste building and take appropriate corrective action.
6. Make a procedure change to improve surveillance and reporting of Unit 1 chimney flow anomalies.
7. Make procedure changes to ensure coordination between instrument maintenance and radiation chemistry personnel with regard to monitor set point changes.
8. Complete installation of new liquid monitors as soon as practicable.

We will examine these matters during subsequent inspections.

This inspection also included a review of your actions with respect to commitments discussed in our letters of April 23, July 15, and September 3, 1974. Except for the item related to approval of respiratory protective equipment, on which action is continuing, we have no further questions regarding these matters.

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In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this notice, the enclosed inspection report, and your response to this notice will be placed in the NRC's Public Document Room. If this report contains any information that you or your contractors believe to be proprietary, it is necessary that you make a written application to this office, within twenty days of your receipt of this notice, to withhold such information from public disclosure. Any such application must include a full statement of the reasons for which it is claimed that the information is proprietary, and should be prepared so the proprietary information identified in the application is contained in a separate part of the document. Unless we receive an application to withhold information or are otherwise contacted within the specified time period, the written material identified in this paragraph will be placed in the Public Document Room.

Should you have any questions concerning this inspection, we will be glad to discuss them with you.

Sincerely yours,

Gaston Fiorelli, Chief
Reactor Operations Branch

Enclosure:

IE Inspection Rpt Nos. 050-010/75-14
and No. 050-237/75-20, and
No. 050-249/75-16

cc w/encl:

B. B. Stephenson
Station Superintendent

bcc w/encl:

PDR
Local PDR
NSIC
TIC
Anthony Roisman, Esq.

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