

WILLIAM L. BERG  
General Manager

January 16, 1991

In reply, please  
refer to LAC-13012

DOCKET NO. 50-409

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

Dear Mr. Davis:

SUBJECT: Dairyland Power Cooperative  
La Crosse Boiling Water Reactor (LACBWR)  
Possession-Only License No. DPR-45  
Response to Inspection Report 50-409/90002 (DRSS)

REFERENCES: (1) NRC Letter, L. R. Greger to W. Berg, dated 12/14/90  
(2) Licensee Event Report (LER) 90-03, dated 7/6/90

This letter is in response to the Notice of Violation which was transmitted with the above-referenced letter. This notice was issued as a result of the findings stated in Inspection Report No. 50-409/90002 (DRSS).

NOTICE OF VIOLATION

A licensee review of audit requirements in June 1990 identified the failure to perform a required audit of the Radiological Environmental Monitoring Program (REMP). The failure was reported in Licensee Event Report (LER) No. 90-03, dated July 6, 1990, where it was attributed to a scheduling error. However, the problem was not promptly corrected and the audit remained undone until November 1990 when it was noted to be in progress during the current inspection.

Technical Specification 6.5.2.8.j requires that audits of the Radiological Environmental Monitoring Program (REMP) and results shall be performed at least once per 12 months under the cognizance of the Safety Review Committee.

Contrary to the above, an audit of the REMP and results was not performed since January 1, 1989.

This is a Severity Level V violation (Supplement IV).

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DPC RESPONSE

Corrective Steps That Have Been Taken and the Results Achieved

Dairyland's Quality Assurance Department performed the audit of LACBWR's environmental program during October and November of 1990. This audit is being sent as an attachment to this letter.

Corrective Steps Taken to Avoid Further Violations

As stated in LACBWR's LER #90-03 (Reference 2), the Quality Assurance audit program schedule was changed back to the previous audit frequency which had been changed by the Quality Assurance Department in anticipation of a technical specification amendment for SAFSTOR conditions. The technical specification amendment has not yet been received. The Director of Quality Assurance will monitor the audit needs at LACBWR to ensure all required audits are performed promptly as required by the existing technical specifications.

Date When Full Compliance will be Achieved

Full compliance was achieved on 11/21/90 when the health physics environmental audit was completed.

If there are any questions, please contact us.

Sincerely,

DAIRYLAND POWER COOPERATIVE

*William L Berg*

William L. Berg, General Manager

WLB:LLN:dh

Attachment

cc: Document Control Desk  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Peter B. Erickson, Project Manager  
Division of Nuclear Reactor Regulation  
U. S. Nuclear Regulatory Commission

L. Robert Greger, Chief  
Reactor Projects Branch  
U. S. Nuclear Regulatory Commission  
Region III