



Commonwealth Edison
LaSalle County Nuclear Station
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June 2, 1994

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

Attention: Document Control Desk

Subject: LaSalle County Station Units 1 and 2
Supplemental Response to Notice of Violation 50-373/93020-03
NRC Inspection Report Nos. 50-373/93020; 50-374/93020
NRC Docket Numbers 50-373 and 50-374.

- References:
1. E. G. Greenman letter to M. Wallace, Dated October 22, 1993, Transmitting NRC Inspection Report Nos. 50-373/93020 and 50-374/93020.
 2. D. L. Farrar letter to Document Control, Dated November 19, 1993, Transmitting LaSalle County Station Units 1 and 2, Response to Notice of Violation, Inspection Report Nos. 50-373/93020 and 50-374/93020, NRC Docket Numbers 50-373 and 50-374.

The purpose of this letter is to provide supplemental information concerning Commonwealth Edison's response to the subject Notice of Violation (NOV), which had been cited by the NRC in Reference 1. Reference 2 contains Commonwealth Edison's initial response to that NOV.

In the Attachment to Reference 2, LaSalle discussed actions which would be taken to avoid further violations. Specifically, on page 8 of the Attachment we stated, "As a result of the issuance of a new revision to Nuclear Operations Division Directive NOD-TS-5, Design Change for Operations - Plant Modifications, a formal administrative procedure will be generated for the Technical Review Board (TRB). The procedure will provide guidance to the TRB regarding the use of the appropriate design change mechanism." The intent of this action was to provide direction to the TRB that, where significant evaluations such as calculations are needed to determine if a lower tier design change process is appropriate, the TRB should act in a conservative manner and classify the design change as a modification which requires an onsite review. As discussed in the Reference 2 response, in the interim a General Information Notice was issued and reviewed by the engineering supervisors and leads which provided that direction.

At the time the Reference 2 response was written, it was anticipated that a separate TRB procedure similar to the existing Station Modification Review Committee procedure would be generated. This procedure would meet the requirements of NOD-TS-5, which was written to streamline the entire modification process. However, during procedure development, it was decided to incorporate the modification process activities into a single administrative procedure. Therefore, a separate administrative procedure for the TRB will not exist and the procedure being written for the modification process will provide the caution discussed above.

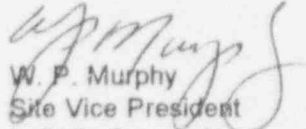
The new modification administrative procedure is scheduled to be completed by October 1, 1994. In the interim, the current Modification Request Approval Procedure (LAP-1300-2A) has been revised to include direction to the TRB to act in a conservative manner specifically when significant evaluations are required to decide which design change mechanism should be implemented.

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If there are any questions or comments concerning this letter, please refer them to Johnny Lockwood, of my staff, at (815) 357-6761, extension 2246.

Respectfully,


W. P. Murphy
Site Vice President
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Station File