

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

December 24, 1987

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

> Subject: LaSalle County Station Units 1 and 2 Response to Inspection Report Nos. 50-373/87-032 and 50-374/87-031 NRC Docket Nos. 50-373 and 50-374

Reference (a): W. D. Shafer letter to Cordell Reed dated December 2, 1987

Dear Mr. Davis:

This letter is in response to the inspection conducted by Measrs. R. A. Paul and M. A. Kunowski between October 14 and November 5, 1987, of certain activities at LaSalle County Station. Reference (a) indicated that certain activities appeared to be in noncompliance with NRC requirements. The Commonwealth Edison Company response to the Severity Level IV Notice of Violation is provided in the Attachment.

If you have any further questions on this matter, please direct them to this office.

Very truly yours,

Wester Olto

L. D. Butterfield Nuclear Licensing Manager

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Attachment

cc: NRC Resident Inspector - LSCS

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ATTACHMENT

VIOLATION: IR 373/87032-05 IR 374/87031-05

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Technical Specifications 6.2.A.1 requires that detailed written procedures including applicable checkoff lists be prepared, approved, and adhered to for procedures recommended in Attachment A of Regulatory Guide 1.33, Revision 2, February 1987, Section 4(t) of Appendix A requires procedures for startup, operation, and shutdown of radwaste building heating and ventilation systems.

Contrary to the above, adequate procedures for operation and shutdown of the radwaste building heating and ventilation systems were not available.

CORRECTIVE ACTION TAKEN AND RESULTS ACHIEVED

The scenario and consequences of this event was discussed with affected station personnel. The importance of having ventilation in operation to avoid contamination while compacting was stressed. All stationman foremen are now aware of the importance of and how to verify the ventilation system is operating. Interim guidance has been provided to operations personnel to ensure that at least one exhaust fan is running so as to prevent this situation from recurring.

CORRECTIVE ACTION TAKEN TO AVOID FURTHER VIOLATION

Station procedure LOP-WX-15 (Dry Waste Compactor Operation), has been revised to provide specific direction on how to verify that the ventilation system is operating. The station is reviewing LOP-VW-03 (Radwaste Ventilation System Shutdown) and other operating procedures associated with this and other potentially contaminated ventilation systems to identify any necessary procedural changes to prevent recurrance of this type event.

DATE OF FULL COMPLIANCE

Full compliance will be achieved by April 1, 1988.

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