



**Commonwealth Edison**  
 72 West Adams Street, Chicago, Illinois  
 Address Reply to: Post Office Box 767  
 Chicago, Illinois 60690 - 0767

August 9, 1989

U.S. Nuclear Regulatory Commission  
 ATTENTION: Document Control Desk  
 Washington, DC 20555

Subject: LaSalle County Station Units 1 and 2  
 Response to Request for Additional  
 Information for Item 2.2 (Part 1) of  
 Generic Letter 83-28  
NRC Docket Nos. 50-373 and 50-374

References (a): Letter from P.C. Shemanski to L.D. Butterfield  
 dated January 20, 1988.

(b): Letter from W.E. Morgan to US NRC dated  
 June 29, 1989.

Dear Sir:

Reference (a) requested additional information regarding Item 2.2  
 (Part 1) of Generic Letter 83-28 concerning Use of Information Handling  
 Systems and Management Controls. Reference (b) provided this information.

The following attachment provides additional information per your  
 staff's request concerning Item 2.2.1.4 (Management Controls)

If you have any questions regarding this matter, please contact this  
 office.

Very truly yours,

B90B160289 B90B09  
 PDR ADDCK 05000373  
 P PNU

*Wayne E Morgan*  
 W. E. Morgan  
 Nuclear Licensing Administrator

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Attachment

cc: P.C. Shemanski - Project Manager, NRR

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## ATTACHMENT

### NRC REQUEST FOR ITEMS 2.2.1.4 (MANAGEMENT CONTROLS)

The licensee should describe their program of management controls that will be used to assure their management that the equipment classification information handling system was properly prepared and validated, is properly maintained, and is being used as intended.

### LASALLE RESPONSE

The LaSalle County Station Q-List is controlled as a series of design drawings. The BWR System Design Section of the Nuclear Engineering Department is responsible for the preparation, validation, and maintenance of the LaSalle Q-List. This task is controlled by the following CECO Procedures:

#### A. Quality Assurance Procedures

Q.P. 2-53 "Classification of Structures, System and Components"

Q.P. 3-3 "Classification of Systems, Components, Parts and Material"

Q.P. 3-51 "Design Control for Operations - Plant Modification"

#### B. Engineering Procedure

Q.12.3 "Control and Maintenance of the Q-List for LaSalle County Station"

Engineering Procedure Q.12.3 provides detailed direction to the engineer for all system changes which involve the addition, deletion, non-identical replacement or relocation of safety-related components associated with safety-related systems to ensure that the Q-List is complete, technically correct, and reflects the as-build configuration of the station.

For LaSalle County Station, the BWR Systems Design Superintendent has delegated responsibility for the control and maintenance of the Q-List to Sargent and Lundy.

The BWR Systems Design Superintendent assures that the necessary changes to the Q-List are forwarded to S&L when modifications are designed by Architect Engineers other than S&L.

Various administrative controls are employed to ensure that the Q-List is used as intended. Corporate CECO Quality Assurance, and station specific procedures require that responsible personnel use the Q-List as a source document in determining the classification of work activities and components involved in such activities as described in response to Item 2.2.1.3.