



**Commonwealth Edison**  
LaSalle County Nuclear Station  
2601 N. 21st. Rd.  
Marseilles, Illinois 61341  
Telephone 815/357-6761

September 30, 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.
  3. W.P. Murphy letter to Document Control, Dated June 2, 1994, Transmitting LaSalle County Station Units 1 and 2, Supplemental 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 Notice of Violation (Nov). Reference 3 contains Commonwealth Edison's supplemental response to that Notice of Violation (Nov).

In the Reference 3 letter, LaSalle discussed actions which would be taken by October 1, 1994. Specifically, on Page 1 of the letter we stated, "The modification administrative procedure is scheduled to be completed by October 1, 1994."

The current Modification Request Approval Procedure (LAP-1300-2A) has been revised to, implement the corrective actions cited in Reference 2, and to act in a conservative manner when significant evaluations are required to decide which design change mechanism should be implemented.

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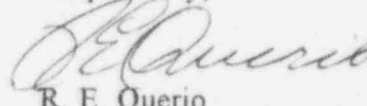
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The original plan was to have one procedure cover the Mod process including engineering, since engineering was now part of the Station. Currently, however, ComEd generic procedures are being developed for engineering and will be used by all six ComEd sites. The draft of the LaSalle MOD procedure with the engineering inclusion had already been issued for on-site review. It will now have to be revised to remove the items covered that will be covered by the corporate engineering procedure for MODs.

Due to the effort needed to incorporate these new Mod procedure changes we are requesting a delay in the completion date to January 31, 1995.

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

Respectfully,



R. E. Querio

Site Vice President

LaSalle County Station

cc: J. B. Martin, Regional Administrator, Region III  
W. D. Reckley, Project Manager, NRR  
P. G. Brochman, Senior Resident Inspector, LaSalle  
D. L. Farrar, Nuclear Regulatory Services Manager, NORS  
L. F. Gerner, Regulatory Assurance Supervisor, LaSalle  
Station file