



Commonwealth Edison
1400 Opus Place
Downers Grove, Illinois 60515

November 9, 1992

Dr. T.E. Murley, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Subject: LaSalle County Station Units 1 and 2
Inservice Test (IST) Program
NRC Docket Nos. 50-373 and 50-374

Reference: (a) W.E. Morgan letter to Dr. Murley, dated October 2, 1989,
Transmitting Revision 2 to the LaSalle IST Program

Dear Dr. Murley,

Reference (a) transmitted Revision 2 to LaSalle County Station's IST Program. Since that time, reviews of the program and plant modifications have been performed which necessitate revision of the Program. Attached is Revision 3 of the LaSalle Units 1 and 2 IST Program, and a Summary of Changes listing.

Please contact this office with any questions.

Sincerely,

JoAnn Shields
Nuclear Licensing Administrator

Attachment

cc: A.B. Davis, Regional Administrator - RIII
R. Stransky, Project Manager - NRR
D.L. Hills, Senior Resident Inspector - LSCS
Office of Facility Safety - IDNS

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Inservice Testing Program
Summary of Changes for Revision 3

OSR# 92-036

- References: 1) NRC Inspection Report 373(374)/92015 June 15, 1992 through July 9, 1992
- 2) AIR 373-251-92-00098 "IST Program OM-6 Pump Requirements"
 - 3) AIR 373-100-92-01503 "Track Revision to Relief Request RV-26"
 - 4) AIR 373-251-90-00034 "Extrapolation & Trending Requirements for Appendix J Containment Isolation Valves"

The LaSalle Inservice Testing Program is being revised based on a NRC audit performed during June and July of 1992 (Reference 1). This revision also includes other changes which stem from other program reviews and non-IST changes. The following is a short summary of the program changes.

1) Relief Request RP-11 has been added to Section 5. Relief Request RP-11 now governs pump differential pressure and flowrate acceptance criteria.

2) Note 16 has been deleted from Section 3.2. The contents and actions of this Note have been addressed by Relief Request RP-11. All references to Note 16 have been deleted from Section 4. (Note: This revision does have a Note 16, however in the previous revision this was Note 17. Since the previous Note 16 was deleted Note 17 became Note 16.)

3) Relief Request RV-19 has been revised per requirements of Generic Letter 89-04. Leak rate results for Containment Isolation Valves will not be trended and extrapolated. The revised Relief Request has been included in Section 7.

4) Relief Request RV-26 has been revised per requirements of IST Program SFR and NRC Audit (Reference 1). Individual stroke times for Scram Discharge Volume Vent and Drain Valve will be recorded and trended. The revised Relief Request has been included in Section 7. The stroke time test has been added to the Test field of Section 6 and to the Valve/Surveillance Cross Reference Matrix.

5) Fail safe test for 1(2)B33-F019 was not included as a required test in the previous revisions, this was a typographical omission. LaSalle Station has been performing a fail safe test on these valves however, it was not documented as a requirement in the IST Program. The fail safe test requirement has been added to the Test fields of Section 6 and to the Valve/Surveillance Cross Reference and is included in this revision.

6) Leak rate test has been added to the Test field of Section 6 and the Valve/Surveillance Cross Reference Matrix for the following valves:

1(2)E22-F014	1(2)E21-F018
1(2)E21-F031	1(2)E12-F0C5
1(2)E12-F025A/B/C	1(2)E12-F030
1(2)E12-F055A/B	1(2)E12-F088A/B/C
1(2)E12-F311A/B	1(2)E12-F036A/B
1(2)E51-F022	1(2)E51-F059

7) Three Unit 2 HPCS valves are being removed from the IST program. The valves, 2E22-F001, 2E22-F010, and 2E22-F011, are located on the piping which connects the Condensate Storage Tank to the HPCS System. This piping has been capped and LaSalle is no longer taking credit for this piping. The UFSAR and Technical Specifications have not been revised to reflect this change, however, AIR 373-160-90-00041 is tracking this update. The corresponding valves in Unit 1 are scheduled for the same modification during L1R05. These valves will be deleted from the IST Program in a subsequent revision.