

Enclosure 1  
SALP 11

FINAL SALP REPORT

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U.S. NUCLEAR REGULATORY COMMISSION

REGION III

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SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

Inspection Report No. 50-456/92001; 50-457/92001

Commonwealth Edison Company

Braidwood Station

May 1, 1991, through September 30, 1992

Braidwood

A. Summary of Meeting with Commonwealth Edison Company on December 18, 1992

The findings and conclusions of the SALP Board are documented in Report No. 50-456/92001; 50-457/92001 and were discussed with the licensee on December 18, 1992, at Braidwood Station.

While the meeting was primarily a discussion between the licensee and NRC, it was open to members of the public as observers.

The following licensee and NRC personnel were in attendance, as well as the noted observers.

Commonwealth Edison Company

J. J. O'Connor, Chairman  
C. Reed, Senior Vice President  
L. O. DelGeorge, Assistant Vice President, Nuclear Oversight  
and Regulatory Services  
S. M. Berg, Site Vice President  
E. D. Eenigenburg, Nuclear Support Manager  
K. L. Kofron, Station Manager  
Other licensee personnel

Nuclear Regulatory Commission

A. B. Davis, Regional Administrator, RIII  
W. L. Forney, Deputy Director, Division of Reactor Projects, RIII  
M. J. Farber, Chief, Section 1, Division of Reactor Projects, RIII  
R. B. Elliott, Project Manager, NRR  
R. M. Pulsifer, Licensing Project Manager, NRR  
S. G. DuPont, Senior Resident Inspector, Braidwood  
J. R. Roton, Resident Inspector, Braidwood  
C. A. Hausman, Secretary, Branch 1, Division of Reactor Projects, RIII

Other

N. Howey, IDNS

B. Comments Received from Licensee

Commonwealth Edison Company's response to the Braidwood Initial SALP 11 Report dated December 18, 1992, had no comments requiring revision to the specific content of the report. Because there is no revision, the Initial SALP Report is considered the Final SALP Report.



Commonwealth Edison  
1400 Opus Place  
Downers Grove, Illinois 60515

Enclosure 2

December 18, 1992

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

Attention: Document Control Desk

Subject: Braidwood Nuclear Power Station Units 1 and 2  
Response to Initial SALP 11 Report Inspection  
Report Nos. 50-456/92001; 50-457/92001  
NRC Docket Nos. 50-456; 50-457

Reference: A.B. Davis to Cordell Reed letter dated  
November 25, 1992, transmitting Braidwood  
Station's Initial SALP 11 Report

The referenced letter transmitted the Initial SALP 11 Report for Braidwood Station that summarized the station's performance for the period of May 1, 1991, through September 30, 1992. Commonwealth Edison Company (CECo) would like to thank you for meeting with us and presenting the SALP 11 Report on December 18, 1992, as well as affording us the opportunity to provide our views on the SALP results. This letter provides CECO's comments to the report as discussed during the meeting.

CECo is pleased that the Maintenance/Surveillance and Security functional areas were again rated as Category 1. We acknowledge and appreciate the NRC's recognition of improving performance in the Plant Operations, Safety Assessment/Quality Verification, and Engineering and Technical Support functional areas. CECO remains committed to improving management effectiveness and will continue to build upon the progress achieved.

CECO acknowledges the challenge noted in the area of Safety Assessment/Quality Verification regarding interdepartmental teamwork. Management is dedicated to promoting continuous improvement in the level of cooperation and teamwork in all activities. An indication of improved teamwork was evident in the recent Braidwood Unit 1 third refueling outage which was safely completed ahead of schedule and under budget.

In the area of Engineering and Technical Support, CECO is encouraged by the NRC's recognition that improvements in the areas of engineering involvement in day-to-day operations, monitoring of equipment performance and maintenance activities are being made. CECO has addressed the generic issue of oversight of the motor operated valve (MOV) program by forming an MOV Project Team. This team will ensure that commitments and technical issues in their area are resolved in a timely and effective manner, and that lessons learned at one site continue to be transmitted to other CECO sites.

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December 18, 1992

In the Radiological Controls functional area, CECo recognizes the importance of contamination control and its effects on plant operations and maintenance activities. Operating and Radiation Protection personnel have been working closely to minimize the areas that operators are required to dress-out to perform routine operator rounds. Although the amount of reportable contaminated area at Braidwood Station is comparable to other PWR's in the industry, being less than 5% of the radiologically controlled area (excluding containment), efforts continue to further reduce this number. Additionally, a significant reduction in the number of personnel contamination events from 1991 to 1992 was observed. Management remains committed to encouraging and supporting contamination control. Efforts will continue in other areas mentioned, including timely effluent analyses, and reducing radiation monitor failures and downtime.

As noted, the Emergency Preparedness functional area performance declined during this period and was rated a Category 2. The corrective actions taken in response to the concerns identified included ensuring that the required training functions were accomplished. These actions will enable us to again achieve excellent performance in this area.

CECo appreciates the efforts of the Commission in preparing and presenting the SALP Report. We view the ratings as an affirmation of Commonwealth Edison's commitment to excellence. We also appreciate the opportunity afforded us to provide our views on the SALP Report. We find the SALP process valuable in assisting us in assessing our overall performance.

Sincerely,



T. J. Kovach  
Nuclear Licensing Manager

TJK/ik

cc: A.B. Davis, Regional Administrator-Region III  
R.B. Elliott, Project Manager, NRR  
S.G. DuPont, Senior Resident Inspector