

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

REPORT NOS. 50-373; 50-374/96015 (DRP)

EA NO. 96-325

FACILITY

LaSalle County Nuclear Station, Units 1 and 2
License Nos. NPF-11; NPF-18

LICENSEE

Commonwealth Edison Company
2601 North 21st Road
Marseilles, IL 61341

MEETING

Predecisional Enforcement Conference
September 27, 1996
Region III Office
801 Warrenville Road
Lisle, IL 60532-4351

DATES OF ORIGINAL INSPECTION

July 17 through August 20, 1996

INSPECTORS

K. D. Ihnen, Resident Inspector
H. A. Walker, Reactor Engineer

APPROVED BY

Bruce L. Jorgensen
Acting Chief, Branch 5
Division of Reactor Projects

MEETING SUMMARY

Apparent violations identified during the inspection were discussed, along with the corrective actions taken or planned by the licensee. The apparent violations involved a failure to: (1) adequately implement the maintenance program; (2) take adequate corrective actions; (3) perform adequate operability evaluations; (4) perform safety evaluations in accordance with 10 CFR 50.59 for previously existing conditions; and (5) maintain quality assurance records.

INSPECTION DETAILS

1. Persons Present at Conference

Commonwealth Edison

P. Barnes, Nuclear Licensing
G. Benes, Nuclear Licensing Administrator
J. Brons, Vice President, Nuclear Support
J. Burns, Regulatory Assurance Supervisor, LaSalle
R. Dus, Shift Manager, LaSalle
E. Eenigenberg, Nuclear Maintenance Manager
D. Egan, Site Engineer, LaSalle
T. Gierich, Operations Manager, Byron
B. Giffin, Engineering Manager, Zion
K. Graesser, Site Vice President, Byron
J. Hosmer, Vice President, Engineering
J. Hutchinson, Engineering Manager, Quad Cities
R. Janecek, Site PRA Analyst, LaSalle
I. Johnson, Licensing Director
T. Joyce, Work Processes Manager
E. Kraft, Site Vice President, Quad Cities
R. Kundalkar, Site Engineering Manager, Dresden
J. Luttrell, Mechanical Maintenance
A. Magnafici, LaSalle Maintenance
J. Meister, Engineering Manager, Braidwood
J. Perry, Site Vice President, Dresden
C. Peterson, Regulatory Affairs, Quad Cities
K. Ross, Strategic Communication Director
D. Sager, Vice President, Generation Support
D. St.Clair, Work Control Manager, Zion
G. Stanley, Site Vice President, Braidwood
B. Trafton, Reactor Operator, LaSalle
T. Uznaeki, Mechanical Maintenance - Lead Work Analyst, LaSalle
L. Waldinger, Nuclear Oversight Manager
D. Wozniak, Engineering Manager, Byron
G. Zwarich, Site Engineer, LaSalle

U. S. Nuclear Regulatory Commission

A. Beach, Regional Administrator
B. Berson, Regional Counsel
F. Brown, Inspector, DRP
B. Burgess, Enforcement Officer
R. Capra, Director, PD III-2
G. Grant, Division Director, DRS
J. Grobe, Deputy Division Director, DRP
M. Huber, Senior Resident Inspector
K. Ihnen, Resident Inspector
B. Jorgensen, Acting Chief, Branch 5, DRP
D. Muller, Operator Licensing Examiner, DRS
M. Ring, Chief, Lead Engineer Branch, DRS
L. Rossbach, Project Manager, PD III-2
H. Simons, Resident Inspector
D. Skay, Project Manager
H. Walker, LaSalle Lead Engineer Inspector

2. Predecisional Enforcement Conference

A Predecisional Enforcement Conference was held in the NRC Region III Office on September 27, 1996. Apparent violations of NRC regulations were discussed. The inspection findings were documented in Inspection Report No. 50-373; 374/96009 (DRP), which was transmitted to the licensee by letter dated September 11, 1996. The purpose of this conference was to discuss the apparent violations, root causes, contributing factors, and the licensee's corrective actions.

The licensee's presentation included a discussion of the apparent violations, their safety significance, the circumstances which caused the apparent violations, and an outline of corrective actions taken or planned.

The NRC representatives questioned the licensee to clarify the extent of the licensee's investigation and corrective actions.

A copy of the handouts used during the presentation are attached to this report.

Attachment: Commonwealth Edison presentation

LaSalle Station Service Water Sealant Injection Event

Event Milestone

7/94	-----	Consolidated Facilities Maintenance Created
11/95	-----	Action Requests Misclassified
5/7/96 to 6/21/96	-----	Injected Sealant
5/7/96 to 6/19/96	-----	Early System Warnings
6/19/96	-----	Service Water Strainer High d/p
6/24/96	-----	Service Water Strainer High d/p
6/24/96	-----	Sealant Identified
6/28/ - 6/29/96	-----	Plant Shutdown
7/7/96	-----	Cold Shutdown

FUNDAMENTAL ISSUES

WORK CONTROL

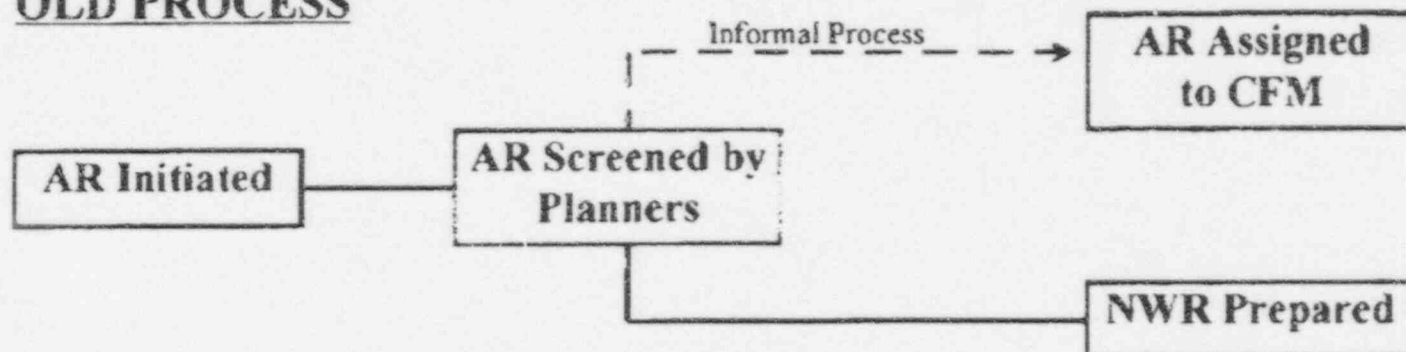
PROBLEM IDENTIFICATION AND EVALUATION

INDEPENDENT OVERSIGHT

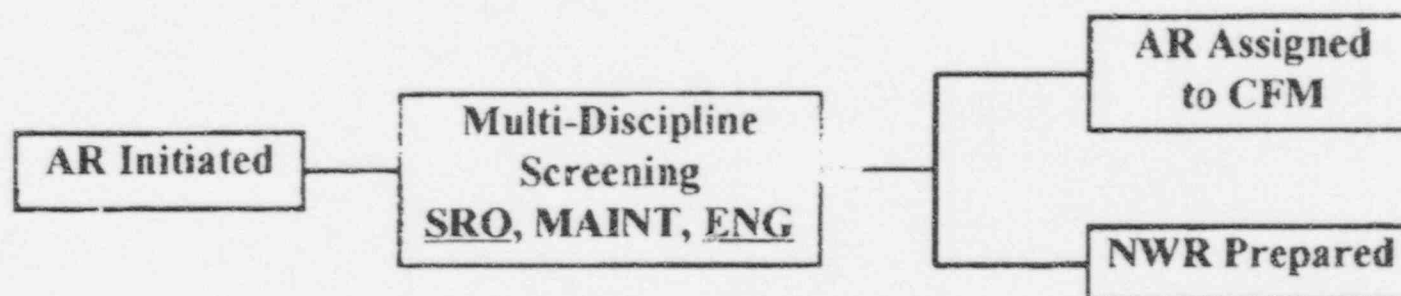
MANAGEMENT RESPONSE

WORK CONTROL PROCESS

OLD PROCESS

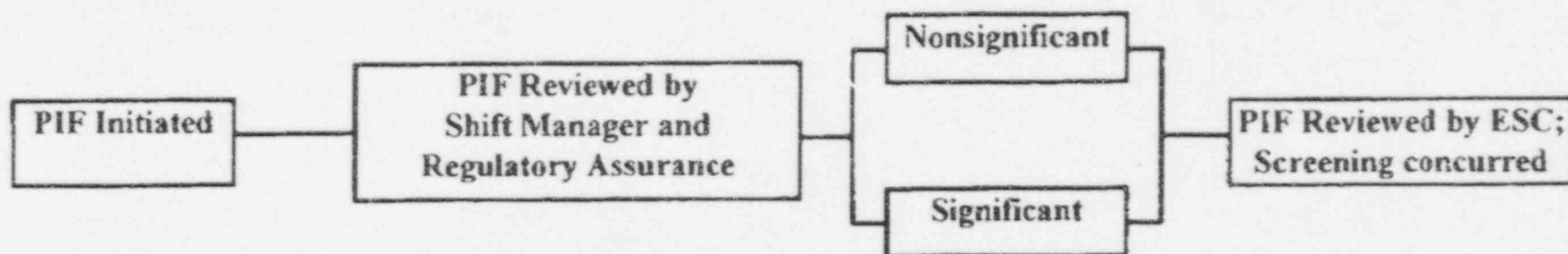


NEW PROCESS



PROBLEM IDENTIFICATION FORM

OLD PROCESS



ENHANCED PROCESS

