September 10, 2001

Mr. Oliver D. Kingsley, President Exelon Nuclear Exelon Generation Company, LLC 4300 Winfield Road Warrenville, IL 60555

SUBJECT: BYRON STATION, UNITS 1 AND 2

INSPECTION REPORT 50-454/01-10(DRP); 50-455/01-10(DRP)

Dear Mr. Kingsley:

On August 13, 2001, the NRC completed an inspection at the Byron Station, Units1 and 2. The enclosed report documents the inspection findings which were discussed on August 17, 2001, with Mr. R. Lopriore and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

Based on the results of this inspection, the NRC identified one finding which was not quantified in terms of risk (No Color) describing a significant cross-cutting issue in the area of operator human performance. An adverse performance trend is developing in several cornerstone areas with operator errors being the common element. The finding represents multiple individual failures which were the result of incorrect knowledge-based decisions and/or the failure to correctly follow station procedures.

In addition, the NRC identified one issue of very low risk significance (Green). The issue was determined to involve a violation of NRC requirements. However, because of its very low safety significance and because it was entered into your corrective action program, the NRC is treating the issue as Non-Cited Violation in accordance with Section VI.A.1 of the NRC's Enforcement Policy. If you contest the Non-Cited Violation, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the Nuclear Regulatory Commission, ATTN.: Document Control Desk, Washington, DC 20555-0001, with copies to the Regional Administrator, Region III; Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC Resident Inspector at the Byron Station.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/NRC/ADAMS/index.html (the Public Electronic Reading Room).

We will gladly discuss any questions you have concerning this inspection.

Sincerely, Original signed by Ann Marie Stone

Ann Marie Stone, Chief Branch 3 Division of Reactor Projects

Docket Nos. 50-454; 50-455 License Nos. NPF-37; NPF-66

Enclosure: Inspection Report 50-454/01-10(DRP);

50-455/01-10(DRP)

cc w/encl: J. Skolds, Chief Operating Officer

C. Crane, Senior Vice President, Midwest ROG

J. Benjamin, Vice President Licensing

H. Stanley, Vice President, Midwest ROG Operations

R. Krich, Licensing Director, Midwest ROG

R. Helfrich, Senior Counsel, Nuclear

DCD - Licensing

R. Lopriore, Site Vice President S. Kuczynski, Station Manager

P. Reister, Regulatory Assurance Manager M. Aguilar, Assistant Attorney General Illinois Department of Nuclear Safety

State Liaison Officer

State Liaison Officer, State of Wisconsin Chairman, Illinois Commerce Commission

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We will gladly discuss any questions you have concerning this inspection.

Sincerely,

/s/Ann Marie Stone

Ann Marie Stone. Chief Branch 3

Division of Reactor Projects

Docket Nos. 50-454; 50-455 License Nos. NPF-37; NPF-66

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State Liaison Officer, State of Wisconsin Chairman, Illinois Commerce Commission

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U. S. NUCLEAR REGULATORY COMMISSION REGION III

50-454/01-10(DRP); 50-455/01-10(DRP)

Docket Nos: 50-454; 50-455 License Nos: NPF-37; NPF-66

Report No:

Licensee: Exelon Generation Company, LLC

Facility: Byron Station, Units 1 and 2

Location: 4450 N. German Church Road

Byron, IL 61010

Dates: July 1 through August 13, 2001

Inspectors: R. Skokowski, Senior Resident Inspector

B. Kemker, Resident Inspector T. Tongue, Project Engineer W. Scott, Reactor Engineer

C. Thompson, Illinois Department of Nuclear Safety

Approved by: Ann Marie Stone, Chief

Branch 3

Division of Reactor Projects

SUMMARY OF FINDINGS

IR 05000454-01-10(DRP), IR 05000455-01-10(DRP), on 07/01-08/13/2001; Exelon Generation Company, LLC; Byron Station; Units 1 & 2. Personnel performance during nonroutine plant evolutions, cross-cutting issues.

The baseline inspection was conducted by resident inspectors, a regional reactor engineer, and a regional project engineer. The inspectors identified one Green finding and one No Color finding. The significance of most findings is indicated by their color (Green, White, Yellow, Red) using Inspection Manual Chapter 0609, "Significance Determination Process" (SDP). The NRC's program for overseeing the safe operation of commercial nuclear power reactors is described at its Reactor Oversight Process website at http://www.nrc.gov/NRR/OVERSIGHT/index.html. Findings for which the SDP does not apply are indicated by "No Color" or by the severity level of the applicable violation.

A. Inspector Identified Findings

Cornerstone: Barrier Integrity

Green. The inspectors identified a Non-Cited Violation of Technical Specification (TS) 5.4.1.a for the operators' failure to follow Unit 2 Byron General Operating Procedure 100-3T5, "Load Change Instruction Sheet for Power Increases < 15 percent in 1 Hour," Revision 4. Operators incorrectly initiated a turbine generator power increase (a change directly affecting reactivity) and did not appropriately monitor Unit 2 plant parameters for the expected response during the increase in power. This resulted in Unit 2 reactor power operation in excess of its licensed thermal power limit.

This finding had a credible impact on safety because the inappropriate operator actions associated with this event could have resulted in operation outside the safety analysis if reactor power exceeded 102 percent rated thermal power. Although this finding could have affected the integrity of the fuel cladding by exceeding fuel design criteria, the inspectors determined that this finding was of very low safety significance because Unit 2 reactor power did not exceed 102 percent. Because this finding is of very low safety significance and it was captured in the licensee's corrective action program, this finding is being treated as a Non-Cited Violation consistent with Section VI.A.1 of the NRC Enforcement Policy (Section 1R14).

Cross-cutting Issues: Human Performance

No Color. Similar operator human performance errors were identified in the initiating events, mitigating systems, and barrier integrity cornerstones. The inspectors noted 6 operator errors associated with procedural adherence and knowledge-based decisions over the last 12 months. These operator errors resulted in the inoperability of systems designed to mitigate the consequences of accidents and/or provide barrier integrity, resulted in the violation of TS requirements, and resulted in plant transients.

While the risk significance associated with each of the individual events was very low, the number of operator human performance related incidents indicated an adverse performance trend which constitutes a significant cross-cutting issue (Section 4OA4).

B. Licensee Identified Violations

Violations of very low significance which were identified by the licensee have been reviewed by the inspectors. Corrective actions taken or planned by the licensee appear reasonable. These violations are listed in Section 4OA7 of this report.

Report Details

Summary of Plant Status

The licensee operated Unit 1 and Unit 2 at or near full power for the duration of the inspection period.

1. REACTOR SAFETY

Cornerstones: Initiating Events, Mitigating Systems, Barrier Integrity

1R04 Equipment Alignment (71111.04)

a. Inspection Scope

The inspectors verified the system alignment of the equipment listed below during maintenance activities affecting the availability of associated redundant equipment:

- 1B Containment Spray System Train, and
- 2A Charging System Train.

In addition, the inspectors performed a complete system alignment of the Unit 1 essential service water system.

The systems were selected because they were identified as risk significant in the licensee's risk analysis. The inspectors performed walkdowns of the accessible portions of the systems and verified that the system lineup was in accordance with plant operating procedures and applicable system drawings. The inspectors also verified that selected system operating parameters (i.e., temperature, pressure, and flow) were in accordance with the station's operating procedures. In addition, the inspectors assessed the material condition of system equipment and verified that identified discrepancies were properly captured in the licensee's corrective maintenance program.

b. Findings

No findings of significance were identified.

1R05 Fire Protection (71111.05)

a. <u>Inspection Scope</u>

The inspectors examined the plant areas listed below to observe conditions related to fire protection:

- 1B Auxiliary Feedwater Pump Room (Zone 11.4A-1),
- 2B Auxiliary Feedwater Pump Room (Zone 11.4A-2),

- Unit 1 Safe Shutdown Room (Zone 11.4C-0), and
- Unit 2 Safe Shutdown Room (Zone 11.4C-0).

These areas were selected for inspection because risk significant systems, structures, and components were located in the areas. The inspectors reviewed applicable portions of the Byron Station Fire Protection Report and assessed the licensee's control of transient combustibles and ignition sources, material condition, and operational status of fire barriers and fire protection equipment.

b. Findings

No findings of significance were identified.

1R11 Licensed Operator Regualification (71111.11)

a. Inspection Scope

The inspectors assessed licensed operator performance and the training evaluators' critique during a licensed operator training session in the Byron Station operations training simulator on July 27, 2001. The inspectors focused on alarm response, command and control of crew activities, communication practices, procedural adherence, and implementation of emergency plan requirements.

b. Findings

No findings of significance were identified.

1R12 Maintenance Rule Implementation (71111.12)

a. Inspection Scope

The inspectors evaluated the licensee's implementation of the maintenance rule, 10 CFR 50.65, as it pertained to identified performance problems with the following equipment:

- Station Air System Compressors.
- Auxiliary Building Filtered Ventilation System Equipment, and
- Component Cooling Water System Equipment.

During this inspection, the inspectors evaluated the licensee's monitoring and trending of performance data, verified that performance criteria were established commensurate with safety, and verified that the equipment failures were appropriately evaluated in accordance with the maintenance rule. The inspectors interviewed system engineers and the station's maintenance rule coordinator.

b. Findings

No findings of significance were identified.

1R13 Maintenance Risk Assessments and Emergent Work Evaluation (71111.13)

a. Inspection Scope

The inspectors reviewed the licensee's evaluation of plant risk for maintenance activities on the following equipment:

- 1B Charging Pump,
- 2A Safety Injection Train, and
- Instrument Power Inverter 114.

The inspectors selected these maintenance activities because they involved systems which were risk significant in the licensee's risk analysis. The maintenance activity associated with the 114 inverter was considered emergent work to make repairs. During this inspection, the inspectors assessed the operability of redundant train equipment and verified that the licensee's planning of the maintenance activities minimized the length of time that the plant was subject to increased risk. The inspectors also interviewed operations, engineering, maintenance, and work control department personnel.

b. Findings

No findings of significance were identified.

1R14 Personnel Performance During Non-routine Plant Evolutions (71111.14)

.1 Unit 2 Exceeded Licensed Thermal Power Limit Due to Inappropriate Operator Actions

a. Inspection Scope

On April 28, 2001, while attempting to perform a 1 megawatt electrical (MWe) turbine generator power increase to maximize power production, operators inadvertently increased Unit 2 turbine generator output approximately 12 MWe. This resulted in Unit 2 reactor power operation greater than the licensed thermal power limit. This event was selected for review to determine if operator actions were appropriate and in accordance with the licensee's procedures and training. The inspectors interviewed operations and nuclear oversight department personnel, and reviewed the licensee's prompt investigation, root cause evaluation, applicable procedures, and condition reports.

b. Findings

The inspectors identified a finding of very low safety significance (Green). Operators incorrectly initiated a turbine generator power increase (a change directly affecting reactivity) and did not appropriately monitor Unit 2 plant parameters for the expected response during the increase in power. This finding was dispositioned as a Non-Cited Violation.

The Unit 2 supervisor and nuclear station operator (NSO) incorrectly entered turbine load change values into the turbine digital electro-hydraulic control (DEHC) panel equivalent to a 101 MWe turbine generator power increase instead of the desired 1 MWe turbine generator power increase. The operators then initiated the load change and left the main control board, without verifying the completion of the load change. The intended 1 MWe turbine generator power increase occurred over a 2 minute period. The unintended power increase continued unnoticed for an additional 22 minutes. At that time, the NSO noted an unexpected response in reactor coolant system temperature. At the DEHC panel, the operators confirmed that the load change had not stopped after the expected 1 MWe increase and terminated the load change. The operators subsequently reduced Unit 2 power to below 100 percent. Unit 2 thermal power was greater than the 100 percent licensed thermal power limit for a total of 41 minutes according to the 10-minute average calorimetric power calculations. The maximum power reached was 100.9 percent. The inappropriate operator actions did not result in Unit 2 exceeding the 2 percent reactor thermal power allowance contained in the safety analysis. Therefore, the assumptions contained in the safety analysis remained bounded for this event.

The inspectors concluded that this issue had a credible impact on safety because the inappropriate operator actions associated with this event could have resulted in operation outside the safety analysis if reactor power exceeded 102 percent rated reactor thermal power. The inspectors also concluded that this issue could have affected the integrity of the fuel cladding because exceeding the 2 percent reactor thermal power allowance would violate fuel design criteria, which could result in fuel damage or result in unanalyzed consequences to an initiating event. The inspectors determined that, because the inappropriate operator actions associated with this event did not actually result in Unit 2 exceeding the 2 percent reactor thermal power allowance, this issue was of very low safety significance (Green).

Technical Specification 5.4.1.a requires, in part, that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978. Appendix A specifies changing load and load follow (if applicable) as an example of a general plant operating procedure. The licensee established Unit 2 Byron General Operating Procedure 100-3T5, "Load Change Instruction Sheet for Power Increases < 15 percent in 1 Hour," Revision 4, as the implementing procedure for power changes. Contrary to the above, during a Unit 2 turbine generator power increase on April 28, 2001, operators failed to appropriately monitor the plant for the expected response as required by Unit 2 Byron General Operating Procedure 100-3T5, Step 12. This resulted in Unit 2 reactor power operation in excess of its licensed thermal power limit and a violation of TS 5.4.1.a. In accordance with Section VI.A.1 of the NRC Enforcement Policy, this violation is being treated as a Non-Cited Violation (50-455-01-10-01(DRP)). The licensee entered this event into its corrective action program as Condition Report B2001-01977.

1R15 Operability Evaluations (71111.15)

a. Inspection Scope

The inspectors evaluated the licensee's basis that the issues identified in the following operability evaluations and condition report did not render the involved equipment inoperable or result in an unrecognized increase in plant risk:

- Operability Evaluation 01-009, "0B Essential Service Water Makeup Pump Jacket Water Cooler End Cover Does Not Meet American Society of Mechanical Engineers Code," Revision 0;
- Operability Evaluation 01-010, "Charcoal Filter Equipment Foundations and Portions of the Auxiliary Building Structure That Support This Equipment Have Not Been Formally Evaluated for the Additional Weight of the Charcoal Filter Cartridges," Revision 0;
- Operability Evaluation 01-011, "Boron Identified in Unit 1 Steam Generator Samples," Revision 1;
- Operability Evaluation 01-012, "Leak in the 0B Essential Service Water Cooling Tower Basin," Revision 0; and
- Condition Report B2001-03284, "Unplanned Limiting Condition for Operation Entry for the 2A Diesel Generator," July 26, 2001.

The inspectors interviewed engineering, chemistry, and operations department personnel and reviewed the applicable portions of the Updated Final Safety Analysis Report and TSs.

b. Findings

No findings of significance were identified.

1R16 Operator Work-Arounds (71111.16)

a. Inspection Scope

The inspectors evaluated the operator work-arounds (OWAs) listed below to identify any potential affect on the functionality of mitigating systems or on the operators' response to initiating events:

•	OWA 226	Feedwater Heater Relief Valves Fail Open Following Plant
		Transients, and

• OWA 233 Unplanned Power Changes With Turbine Building Louver Adjustments.

The inspectors selected OWA 226 because operator recovery actions following a reactor trip have been complicated by feedwater heater relief valve failures and the licensee's actions to correct this problem to date have not been fully effective. The inspectors selected OWA 233 to review a problem with turbine building ambient temperature changes causing small changes in reactor power level. The inspectors

interviewed operating and engineering department personnel and reviewed applicable procedures and documents.

The inspectors also performed the semiannual review of the cumulative effects of OWAs. During this review the inspectors considered the cumulative effects of OWAs on the following:

- the reliability, availability, and potential for mis-operation of a system;
- the ability of operators to respond to plant transients or accidents in a correct and timely manner; and
- the potential to increase an initiating event frequency or affect multiple mitigating systems.

b. <u>Findings</u>

No findings of significance were identified.

1R19 Post Maintenance Testing (71111.19)

a. Inspection Scope

The inspectors evaluated the licensee's post maintenance testing activities for maintenance conducted on the following equipment:

- 2B Safety Injection Pump,
- 1A Diesel Generator.
- 2A Diesel Generator.
- 1D Steam Generator Power Operated Relief Valve, and
- 2B Centrifugal Charging Pump.

The inspectors selected these post maintenance activities because they involved systems which were risk significant in the licensee's risk analysis.

The inspectors reviewed the scope of the work performed and evaluated the adequacy of the specified post maintenance testing. The inspectors verified that the post maintenance tests were performed in accordance with approved procedures, that the procedures clearly stated acceptance criteria, and that the acceptance criteria were met. During these inspection activities, the inspectors interviewed operations, maintenance, and engineering department personnel and reviewed the completed post maintenance testing documentation.

b. Findings

No findings of significance were identified.

1R22 Surveillance Testing (71111.22)

a. Inspection Scope

The inspectors evaluated the surveillance testing activities listed below to verify that the testing demonstrated that the equipment was capable of performing its intended function:

- Unit 0 Train B Control Room Ventilation System Train Monthly Surveillance Test,
- Unit 1 Reactor Containment Fan Cooler Monthly Surveillance Test, and
- Unit 2 Train A ASME Surveillance Requirements for Safety Injection Pump 2A.

The inspectors selected these surveillance test activities because the system functions were identified as risk significant in the licensee's risk assessment and the components were credited as operable in the licensee's safety analysis to mitigate the consequences of a potential accident. The inspectors interviewed operations, maintenance, and engineering department personnel, reviewed the completed test documentation, and observed the performance of all or portions of these surveillance testing activities.

b. Findings

No findings of significance were identified.

4. OTHER ACTIVITIES (OA)

4OA1 Performance Indicator Verification (71151)

a. <u>Inspection Scope</u>

The inspectors verified the following performance indicators for both units:

- Safety System Unavailability High Pressure Safety Injection, and
- Safety System Unavailability Residual Heat Removal.

The inspectors reviewed operating logs, maintenance history and surveillance test history for unavailability information for these systems from July 2000 to June 2001. The inspectors also verified the licensee's calculation of critical hours for both units and evaluated applicable safety system equipment unavailability against the performance indicator definition.

b. Findings

No findings of significance were identified.

4OA3 Event Follow-up (71153)

- .1 (Closed) Licensee Event Report (LER) 50-454-01-01-00: "Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric." See Section 4OA7 of this report. This LER is closed.
- .2 (Closed) Licensee Event Report (LER) 50-454-01-01: "Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric," Supplement 1. The licensee submitted Supplement 1 to LER 50-454-01-01 to provide the cause and corrective actions for the violation. The inspectors determined that the information provided in Supplement 1 to LER 50-454-01-01 did not raise any new issues or change the conclusions of the initial review which is documented in Section 4OA7 of this report. This LER is closed.
- (Closed) Licensee Event Report (LER) 50-455-01-01: "Multiple Main Steam Safety Valve Relief Tests Exceeded Required Tolerance Due to Disk to Nozzle Metallic Bonding." During surveillance testing of the Unit 2 main steam safety valves (MSSVs) on April 2 and 3, 2001, the licensee identified that 6 of 20 MSSVs failed to meet the TS acceptance criteria for the lift setpoint. As a result of each MSSV test failure, the licensee entered the appropriate TS limiting condition for operation and restored each valve to an operable condition within the TS allowed outage time. The licensee performed an evaluation of the impact of the MSSV surveillance testing results on the transient and accident analysis described in the Updated Final Safety Analysis Report (UFSAR) and concluded that the out of tolerance conditions did not invalidate the existing UFSAR analyses. The inspectors reviewed and concurred with the licensee's evaluation. The licensee entered this event into its corrective action program as Condition Report B2001-01404. This event did not constitute a violation of NRC requirements. This LER is closed.

4OA4 Cross-cutting Issues

a. Inspection Scope

The inspectors reviewed operator human performance issues documented in this inspection report and in previous inspection reports within the past 12 months to identify any performance trends or patterns of a significant cross-cutting nature.

b. Findings

An adverse performance trend is developing in several cornerstone areas with operator errors being the common element. The inspectors noted that there were six documented findings which resulted from operators failing to following station procedures and/or operators making incorrect knowledge-based decisions. The specific findings include:

• In July 2000, operators took inappropriate actions when responding to a failed feedwater regulating valve controller. This resulted in a steam generator level transient and subsequent Unit 2 reactor trip (NRC Inspection Report 50-454/455-00-14, Section1R14).

- In October 2000, operators aligned the 1A safety injection pump such that it was capable of injecting into the reactor coolant system while Unit 1 was in Mode 5. This resulted in a plant configuration prohibited by the TS (NRC Inspection Report 50-454/455-00-19, Section 4OA7).
- In April 2001, operators failed to have the steam generator pre-heater bypass valves open during a Unit 2 reactor startup to maintain sufficient feedwater flow to the steam generators as required by procedure. This resulted in a steam generator level transient that could have caused a reactor trip (NRC Inspection Report 50-454/455-01-09, Section 4OA7).
- In June 2001, operators incorrectly evaluated the impact of a surveillance test failure of valve 1SX147B with respect to system operability. As a result, operators did not identify that the associated train of reactor containment fan cooler was rendered inoperable (NRC Inspection Report 50-454/455-01-09, Section 1R15).
- In April 2001, operators incorrectly initiated a turbine generator power increase (a change directly affecting reactivity) and did not appropriately monitor Unit 2 plant parameters for the expected response during the increase in power. This resulted in Unit 2 operation in excess of its licensed thermal power limit for about 41 minutes (NRC Inspection Report 50-454/455-01-10, Section 1R14).
- In July 2001, operators failed to ensure that the redundant train of control room ventilation was in the normal or emergency mode of operation during a maintenance activity on the 0B control room ventilation train as required by procedure. This resulted in a plant configuration prohibited by the TS (NRC Inspection Report 50-454/455-01-10, Section 4OA7).

The causal relationship of these errors was a lack of procedural compliance and/or incorrect knowledge-based decisions by operators. These individual findings each have had or could have had a direct impact on safety by increasing the frequency of initiating events or by affecting the reliability, operability and functionality of mitigating equipment or equipment associated with barrier integrity. This adverse operator human performance trend is considered a substantive crosscutting issue not captured in individual issues and is a finding characterized as "No Color" (50-454/455-01-10-02(DRP)).

4OA5 Other

.1 (Closed) Violation 50-454/455-00-12-01(DRP): "Disposition of Unresolved Item 50-454/455-99-20-02." The inspectors reviewed the licensee's response to the Notice of Violation which was provided in a letter to the NRC dated August 21, 2000. The inspectors noted that the licensee's response contained an accurate description of the root cause, corrective actions taken, and other aspects of the condition causing the violation. The inspectors determined that the information provided in the licensee's response did not raise any new issues or change the conclusions of the initial review. The corrective actions were found to be acceptable. This violation is closed.

4OA6 Meetings

.1 Exit Meeting

The inspectors presented the inspection results to Mr. R. Lopriore and other members of licensee management at the conclusion of the inspection on August 17, 2001. The licensee acknowledged the findings presented. The inspectors asked the licensee whether any materials examined during the inspection should be considered proprietary. No proprietary information was identified.

.2 Annual Assessment Meeting

NCV Tracking Number

NCV 50-454/455-01-10-04

On July 10, 2001, the NRC presented the results of its annual assessment of Byron Station's performance to Mr. R. Lopriore and other members of licensee management during a public meeting held in the Byron Station Training Building. The handouts used for the presentation are attached. The results of the annual assessment were previously documented in a letter to the licensee dated May 31, 2001.

4OA7 <u>Licensee Identified Violations.</u> The following findings of very low safety significance (Green) were identified by the licensee and are violations of NRC requirements which meet the criteria of Section VI of the NRC Enforcement Policy, NUREG-1600, for being dispositioned as a Non-Cited Violations (NCVs).

If the licensee contests these NCVs, the licensee should provide a response within 30 days of the date of this inspection report, with the basis for the denial, to the U.S. Nuclear Regulatory Commission, ATTN.: Document Control Desk, Washington, D.C. 20555-0001, with copies to the Regional Administrator, Region III; Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555-0001; and the NRC Resident Inspector at the Byron Station.

Requirement Licensee Failed to Meet

NCV 50-454/455-01-10-03	The licensee identified two discrepancies with the feedwater flow calibration constants utilized in the calculation of feedwater mass flowrate and reactor thermal power level, which affected the accuracy of the thermal power calorimetric calculation in a non-conservative direction. Because of these discrepancies, the licensee had operated both Unit 1 and Unit 2 in excess of
	100 percent power as defined in their respective Facility

This is a violation of the operating licenses. The licensee entered this issue into its corrective action program as Condition Report B2001-02275.

Operating Licenses between May 2000 and May 2001.

Technical Specification 5.4.1.a requires, in part, that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Regulatory Guide 1.33, Revision 2,

Appendix A, February 1978. Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, specifies authorities and responsibilities for safe operations and shutdown as an example of an administrative procedure. Nuclear Station Procedure OP-AA-101-102, "Roles and Responsibilities of On-Shift Personnel," Revision 3, Step 4.4.5, states that the unit supervisors are to ensure operations are conducted within the bounds of the TS in accordance with the Operations Standards and approved procedures. On July 18, 2001, during a maintenance activity that rendered the Unit 0B control room ventilation filtration actuation instrumentation inoperable, operators failed to correctly align the redundant control room ventilation filtration system train in the normal mode or emergency mode as required by Unit 0 Byron Operating Limits Procedure 3.7, "LCOAR [Limiting Condition for Operation Action Requirement], Control Room Ventilation Filtration System Actuation Instrumentation TS LCO [Limiting Condition for Operation] 3.3.7," Revision 2, Step A. The licensee entered this violation into its corrective action program as Condition Report B2001-03146.

- Attachments: (1) NRC Slide Presentation, "End of Cycle Assessment Results Byron Nuclear Power Plant," July 10, 2001
 - (2) Exelon Slide Presentation, "Exelon Nuclear Byron Generating Station NRC Public Meeting," July 10, 2001

KEY POINTS OF CONTACT

Licensee

- B. Altman, Maintenance Manager
- D. Drawbaugh, NRC Coordinator
- S. Gackstetter, Shift Operations Superintendent
- K. Hansing, Nuclear Oversight Manager
- D. Hoots, Operations Manager
- W. Kolo, Work Management Director
- S. Kuczynski, Station Manager
- R. Lopriore, Site Vice President
- P. Reister, Regulatory Assurance Manager
- T. Roberts, Engineering Director
- D. Spoerry, Training Manager
- W. Walter, Operations Support Manager

Nuclear Regulatory Commission

A. Stone, Chief, Projects Branch 3, Division of Reactor Projects

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

<u>Opened</u>		
50-455-01-10-01	NCV	Failure to follow procedure resulted in Unit 2 reactor power operation in excess of its licensed thermal power limit
50-454/455-01-10-03	NCV	Reactor power limit exceeded due to improperly calculated feedwater mass flowrate utilized in reactor power calorimetric
50-454/455-01-10-04	NCV	Failure to follow procedure resulted in an inoperable control room ventilation filtration system
Closed		
50-455-01-10-01	NCV	Failure to follow procedure resulted in Unit 2 reactor power operation in excess of its licensed thermal power limit
50-454-01-01-00	LER	Reactor power limit exceeded due to improperly calculated feedwater mass flowrate utilized in reactor power calorimetric
50-454-01-01-01	LER	Reactor power limit exceeded due to improperly calculated feedwater mass flowrate utilized in reactor power calorimetric
50-455-01-01-00	LER	Multiple main steam safety valve relief tests exceeded required tolerance due to disk to nozzle metallic bonding

50-454/455-00-12-01	VIO	Disposition of Unresolved Item 50-454/455-99-20-02
50-454/455-01-10-03	NCV	Reactor power limit exceeded due to improperly calculated feedwater mass flowrate utilized in reactor power calorimetric
50-454/455-01-10-04	NCV	Failure to follow procedure resulted in an inoperable control room ventilation filtration system

Discussed

50-454/455-01-10-02 FIN Adverse trend in operator human performance

LIST OF ACRONYMS USED

AC Alternating Current

ASME American Society of Mechanical Engineers

BGP Byron General Operating Procedure
BHP Byron Electrical Maintenance Procedure

BHSR Byron Electrical Maintenance Surveillance Requirement Procedure

BOL Byron Operating Limit Procedure
BOP Byron Operating Procedure

BOSR Byron Operating Surveillance Requirement Procedure
BVSR Byron Technical Surveillance Requirement Procedure

CC Component Cooling Water CFR Code of Federal Regulations

CR Condition Report

DEHC Digital Electro-Hydraulic Control DRP Division of Reactor Projects

ISI In-service Inspection IST In-service Testing

LCO Limiting Condition for Operation

LCOAR Limiting Condition for Operation Action Requirement

LER Licensee Event Report
MSSV Main Steam Safety Valves

MW Megawatt

MWe Megawatt Electrical
NCV Non-Cited Violation
NEI Nuclear Energy Institute

NRC Nuclear Regulatory Commission

NSO Nuclear Station Operator NSP Nuclear Station Procedure

OOS Out-of-Service

OWA Operator Work-Around

SDP Significance Determination Process

SX Essential Service Water TS Technical Specification

UFSAR Updated Final Safety Analysis Report

VIO Violation WR Work Request

LIST OF DOCUMENTS REVIEWED

1R04 Equipment Alignment

1R04 Equipment Alignment				
	Byron Station TSs			
	Byron/Braidwood Stations Updated Final Safety Analysis Report			
	Byron & Braidwood Stations Individual Plant Examinations	March 1997		
Byron Operating Procedure (BOP) CS- E1B	Containment Spray System Train B Electrical Lineup	Revision 1		
BOP CS-M1B	Containment Spray System Train "B" Valve Lineup	Revision 1		
BOP SX-E1	Essential Service Water Electrical Lineup	Revision 5		
BOP SX-M1	Essential Service Water System Valve Lineup	Revision 27		
Condition Report (CR) B2001-03510	Question from the NRC on SX [Essential Service Water]	August 15, 2001		
Out-of-Service (OOS) 00001278	OOS Tagging Package for 2B Centrifugal Charging Pump Work Window	August 6, 2001		
OOS 00001280	OOS Tagging Package for 2B Centrifugal Charging Pump Motor Inspection With Ground Test Device	August 7, 2001		
Drawing 6E-2- 4030CV02	Schematic Diagram Centrifugal Charging Pump 2B-2CVO1PB			
Drawing M138	Diagram of Chemical Volume and Boron Thermal Regeneration			
Drawing M-42A	Composite Diagram of Essential Service Water	Revision D		
Drawing M-42 Sheet 1A	Diagram of Essential Service Water	Revision AH		
Drawing M-42 Sheet 1B	Diagram of Essential Service Water	Revision AG		
Drawing M-42 Sheet 2A	Diagram of Essential Service Water	Revision AP		

Drawing M-42 Sheet 2B	Diagram of Essential Service Water	Revision AR
Drawing M-42 Sheet 3	Diagram of Essential Service Water	Revision AV
Drawing M-42 Sheet 4	Diagram of Essential Service Water	Revision AK
Drawing M-42 Sheet 5A	Diagram of Essential Service Water	Revision AC
Drawing M-42 Sheet 5B	Diagram of Essential Service Water	Revision AC
Drawing M-42 Sheet 6	Diagram of Essential Service Water	Revision AP
Drawing M-46 Sheet 1A	Diagram of Containment Spray	Revision AN
Drawing M-46 Sheet 1B	Diagram of Containment Spray	Revision AR
Drawing M-46 Sheet 1C	Diagram of Containment Spray	Revision AK
System Health Overview Report	Essential Service Water	2 nd Quarter, 2001
Work Request (WR)	Install Position Indication Labels on	August 18, 2001
00014031 ¹	1/2SX143A/B	-
00014031 1R05 Fire Protection	1/2SX143A/B	-
	1/2SX143A/B Byron/Braidwood Stations Fire Protection Report	
	Byron/Braidwood Stations Fire Protection	
	Byron/Braidwood Stations Fire Protection Report	April 3, 2000

1R11 Licensed Operator Requalification Program

Licensed Operator Simulator Training Scenario for Scenario completed July 27, 2001

1R12 Maintenance Rule Implementation

Nuclear Station Procedure (NSP) ER- 3010	Maintenance Rule	Revision 0
	Maintenance Rule Performance Monitoring Data for Criteria SA-1, Supply Station Air to the Instrument Air System	July 1, 1999 through July 17, 2001
	Maintenance Rule Performance Monitoring Data for Criteria VA-1, Non-Accessible Auxiliary Building Exhaust Filters	July 1, 1999 through July 17, 2001
	Maintenance Rule Performance Monitoring Data for Criteria CC-1, Provide Cooling Water to Components	July 1, 1999 through July 17, 2001
NUMARC 93-01	Industry Guideline for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants	Revision 2
CR B1999-02761	Unit 2 Station Air Compressor Trip	August 6, 1999
CR B2000-00894	Station Air System Pressure Transient	March 23, 2000
CR B2000-01786	Unit 2 Station Air Compressor Surge During Swap to Unit 0 Station Air Compressor	June 24, 2000
CR B2000-03558	Service Air System Spurious Depressurization, Auto Start of Standby Compressor	November 23, 2000
CR B2000-03993	Unit 0 Service Air Receiver Low Pressure and Subsequent Unit 2 Station Air Compressor Surge	December 30, 2000
CR B2001-00287	Unit 2 Station Air Unloader	January 20, 2001
CR B2001-00500	Actuator Failure	February 2, 2001
CR B2001-00858	Unit 0 Component Cooling Water Pump Trip on Phase "A" Over-current	February 27, 2001
CR B2001-01429	2SA032 Dual Indication	April 5, 2001

CR B2001-02817	Unit 1 Station Air Compressor Trip on High Vibration	June 21, 2001
CR B2001-03059	Unit 2 Station Air Compressor Surge - Need System Engineering to Review Condition Report	July 12, 2001
CR B2001-03090	Unit 1 Station Air Compressor Inadvertent Trip	July 14, 2001
CR B2001-03099	Unit 0 Station Air Compressor Inboard Bearing Confusion	July 16, 2001
CR B2001-03134	Unit 0 Station Air Compressor Manually Tripped Due to Oscillating Amps	July 18, 2001
CR B2001-03183	Unit 0 Station Air Compressor Trip During Startup	July 20, 2001
CR B2001-03221 ¹	Maintenance Rule Program Deficiency	July 23, 2001
1R13 Maintenance Ris	k Assessments and Emergent Work Evaluation	<u>1</u>
Byron Operating Department Policy	On-Line Risk/Protected Equipment	Revision 2
400-47		
400-47 NSP WC-AA-103	On-Line Maintenance	Revision 3
	On-Line Maintenance Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553	Revision 3 Revision 0
	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design	
NSP WC-AA-103	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553	Revision 0
NSP WC-AA-103	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553 Troubleshooting Plan for Inverter 114	Revision 0 July 20, 2001
NSP WC-AA-103 WR 00337339-03	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553 Troubleshooting Plan for Inverter 114 Byron Station Inverter 113 Critique Work in Progress Delays OOS, Incurs 4 Minutes of LCOAR [Limiting Condition for Operation Action Requirement] Time for 2A	Revision 0 July 20, 2001 July 6, 2001
NSP WC-AA-103 WR 00337339-03 CR B2001-03130	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553 Troubleshooting Plan for Inverter 114 Byron Station Inverter 113 Critique Work in Progress Delays OOS, Incurs 4 Minutes of LCOAR [Limiting Condition for Operation Action Requirement] Time for 2A Safety Injection Pump	Revision 0 July 20, 2001 July 6, 2001 July 17, 2001
NSP WC-AA-103 WR 00337339-03 CR B2001-03130 CR B2001-03131	Contingency Plan for Freeze Seal of Line 1SX58AB-2" for Installation of Design Change Procedure 9900553 Troubleshooting Plan for Inverter 114 Byron Station Inverter 113 Critique Work in Progress Delays OOS, Incurs 4 Minutes of LCOAR [Limiting Condition for Operation Action Requirement] Time for 2A Safety Injection Pump Parts Are Not "Like for Like" Lack of Self Check Leads to Problems on	Revision 0 July 20, 2001 July 6, 2001 July 17, 2001 July 18, 2001

CR B2001-03273 ¹	Critique of 2A Safety Injection Pump Work Window and Delays Experienced	July 19, 2001
1R14 Personnel Perfo	rmance During Non-routine Plant Evolutions	
	Byron Station TSs	
	Byron/Braidwood Stations Updated Final Safety Analysis Report	
Unit 2 Byron General Operating Procedure (BGP) 100-3T5	Load Change Instruction Sheet for Power Increases < 15% in One Hour	Revision 4
Root Cause Evaluation 51245	Personnel Error While Adjusting Reactivity Results in Reactor Overpower Incident Followed by Less Than Adequate Problem Identification by Shift Management	June 12, 2001
Prompt Investigation Report 51245	Unexpected Response to 1 MW [Megawatt] Ramp	May 11, 2001
CR B2001-01977	Unexpected Response to 1 MW Ramp	April 28, 2001
CR B2001-01993	Reclassification of CR B2001-01977	April 30, 2001
CR B2001-02006	Non-conservative Reactivity Management	May 1, 2001
CR B2001-02010	Information for CR B2001-01977 Prompt Investigation Power Excursion	May 1, 2001
CR B2001-02063	Ineffective Communication During Return to Service of 0B Steam Generator Blowdown Demineralizer	May 3, 2001
CR B2001-02896 ¹	Management Review Committee Approval of Root Cause From CR B2001-01977	June 28, 2001
1R15 Operability Evalu	<u>uations</u>	
	Byron Station TSs	
	Byron/Braidwood Stations Updated Final Safety Analysis Report	
NSP CC-3001	Operability Determination Process	Revision 0
NRC Generic Letter 91-18	Information to Licensees Regarding NRC Inspection Manual Section on Resolution of Degraded and Nonconforming Conditions	Revision 1

NRC Inspection Manual, Part 9900	Operable/Operability: Ensuring the Functional Capability of a System or Component	October 8, 1997
Unit 2 Byron Operating Limit Procedure (BOL) 8.1	LCOAR AC Sources - Operating	Revision 5
American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, Section III, Appendix F	Rules for Evaluation of Service Loadings With Level D Service Limits	1998
Operability Evaluation 01-009	0B Essential Service Water Makeup Pump Jacket Water Cooler End Cover Does Not Meet ASME Code	Revision 0
Operability Evaluation 01-010	Charcoal Filter Equipment Foundations and Portions of the Auxiliary Building Structure That Support This Equipment Have Not Been Formally Evaluated for the Additional Weight of the Charcoal Filter Cartridges	Revision 0
Operability Evaluation 01-011	Boron Identified in Unit 1 Steam Generator Samples 2PS9352C Leaks By	Revision 1
Operability Evaluation 01-012	Leak in the 0B Essential Service Water Cooling Tower Basin	Revision 0
Engineering Memo	2A Diesel Generator Incomplete Sequence Trip (CR B2001-03284)	July 26, 2001
CR B1999-03378	Corrosion in 0B Essential Service Water Makeup Pump Jacket Water and Gear Oil Coolers	September 28, 1999
CR B2001-02616	Unit 1 Steam Generator pH Anomaly	June 7, 2001
CR B2001-02628	Incorrect Design Input Was Used for Determining Minimum Wall Thickness of Cover	June 8, 2001
CR B2001-02767	Boron Detected in Unit 1 Steam Generator Samples	June 19, 2001
CR B2001-02763	Auxiliary Building Ventilation/Control Area Ventilation Charcoal Filter Weight Increase	June 19, 2001

CR B2001-03033	Large Amount of Water on Ground and Roadway Near Essential Service Water Tower	July 10. 2001
CR B2001-03284	Unplanned LCOAR Entry for the 2A Diesel Generator	July 26, 2001
1R16 Operator Worka	rounds	
NSP OP-AA-101-303	Operator Work-Around Program	Revision 0
	Byron Station First Quarter 2001 Operator Workaround Aggregate Impact Assessment	April 14, 2001
	Byron Station Second Quarter 2001 Operator Workaround Aggregate Impact Assessment	July 23, 2001
CR B2000-00144	Change in Unit 2 Power Level Due to Ambient Temperature Changes	January 12, 2000
CR B2001-02859	Turbine Building Cleanup After Unit 2 Reactor Trip	June 26, 2001
CR B2001-03407 ¹	Inadvertent Closure of Operator Workaround 226	August 6, 2001
1R19 Post Maintenand	e Testing	
Byron Administrative Procedure 1600-11	Work Request Post Maintenance Testing Guidance	Revision 11
Byron Electrical Maintenance Procedure (BHP) EQ-26	ASCO [™] Solenoid Valve Replacement	Revision 8
BHP XLT-2	Limitorque Valve Operator Diagnostic Test (6.1.1)	Revision 7
Unit 1/2BHSR DG-3	Diesel Generator 18 Month Surveillance	Revision 6
1/2BHSR PM-2	Calibration of Time Delay Relays	Revision 6
BOP DG-11	Diesel Generator Startup	Revision 15
BOP DG-12	Diesel Generator Shutdown	Revision 15
Unit 1 Byron Operating Surveillance Requirement Procedure (BOSR) 0.5-2.MS.3	Unit 1 Main Steam System Valve Indication Test	Revision 1

1BOSR 6.3.5-19	Unit 1 Main Steam System Containment Isolation Valve Stroke Test	Revision 2
Unit 2 Byron Technical Surveillance Requirement Procedure (2BVSR) 5.2.4-6	Unit 2, Train B ASME Surveillance Requirement for Centrifugal Charging Pump 2B and Chemical Volume Control System Valve Stroke Test	Revision 4
NSP WC-AA-110	Troubleshooting	Revision 1
Engineering Memo	1D Main Steam Power Operated Relief Valve Dual Indication (CR B2001-03304 & B2001-03309)	July 31, 2001
Engineering Memo	1MS018D Preconditioning Review	August 1, 2001
	Performance Trend Data For 2CV01PB	October 1999 through May 2001
NSP WC-AA-105	Post-Maintenance Testing Program	Revision 3
WR 00342179	1A Diesel Generator Engine Experienced Incomplete Sequence Trip on Cooldown	August 7, 2001
WR 00344084	2A Diesel Failed to Go Into Cooldown Cycle	July 26, 2001
WR 00344572	1D Steam Generator Power Operated Relief Valve Stroke Time Exceeded Administrative Limit	July 27, 2001
WR 99182247	High and Low Process Isolation Valves on 5-Way Manifold Leak (2FT-0918)	July 18, 2001
WR 99182247-02	Operational Functional Test (2FT-0918)	July 18, 2001
WR 99182247-03	Operational Visual (Non-ISI [In-service Inspection]) (2FT-0918)	July 18, 2001
WR 99273388	Limitorque Valve Operator Diagnostic Test	July 18, 2001
WR 99273388-02	Operational Stroke (Non ISI) - 2SI8923A	July 18, 2001
WR 99273388-03	Operational Position Indication Test - 2SI8923A	July 18, 2001
CR B2001-03273 ¹	Critique of 2A Safety Injection Pump Work Window and Delays Experienced	July 19, 2001
CR B2001-03284	Unplanned LCOAR Entry for the 2A Diesel Generator	July 26, 2001

CR B2001-03326	Failed Diesel Generator Emergency Fuel Oil Control Solenoid Valve	July 30, 2001			
1R22 Surveillance Testing					
	Byron Station TSs				
	Byron/Braidwood Stations Updated Final Safety Analysis Report				
ASME Code for Operation and Maintenance of Nuclear Power Plants Part 6	Inservice Testing of Pumps in Light-Water Reactor Power Plants	1998			
0BOSR 7.10.1-2	Control Room Ventilation System Train 0B Monthly Surveillance	Revision 2			
1BOSR 6.6.2-1	Unit One Reactor Containment Fan Cooler Monthly Surveillance	Revision 3			
2BVSR 5.2.4-1	Unit Two ASME Surveillance Requirements for Safety Injection Pump 2SI01PA	Revision 4			
CR B2001-03224	Unplanned LCOAR Entry on Unit 1 Train A Reactor Containment Fan Cooler Essential Service Water Flows	July 23, 2001			
CR B2001-03264	Recommended Enhancements to 1/2BOSR 6.6.2-1	July 25, 2001			
IST PRV 96-006	IST [In-service Test] Pump Reference Value/Acceptance Criteria Evaluation for 2A Safety Injection Pump	September 24, 1996			
IST PRV 98-003	IST Pump Reference Value/Acceptance Criteria Evaluation for 2A Safety Injection Pump and 2B Safety Injection Pump	July 17, 1998			
Test Performance Curve 372.6	2A Safety Injection Pump Curve	October 14, 1976			
WR 99281529-00	ASME Surveillance Requirements for Surveillance Requirements for Safety Injection Pump 2SI01PA	July 19, 2001			
WR 99281529-01	ASME Surveillance Requirements for Surveillance Requirements for Safety Injection Pump 2SI01PA	July 19, 2001			

OA1 Performance Indicator Verification				
NEI [Nuclear Energy Institute] 99-02	Regulatory Assessment Performance Indicator Guideline	Revision 1		
NSP RS-AA-122-104	Performance Indicator Safety System Unavailability	Revisions 2 and 3		
BOP CC-10	Alignment of the Unit 0 CC [Component Cooling Water] Pump and Unit 0 CC Heat Exchanger to a Unit	Revision 10		
1BOSR 3.2.8-603A	Unit One Engineered Safety Features Actuation System Instrumentation Slave Relay Surveillance (Train A, Automatic Safety Injection - K603)	Revision 0		
1BVSR 5.2.4-6	Unit 1 Train B ASME Surveillance Requirements for Centrifugal Charging Pump 1B and Chemical and Volume Control System Valve Stroke Test	Revision 5		
1BVSR 5.5.8.CC.1-1	Unit 1 ASME Surveillance Requirements for Component Cooling Pump 1CC01PA	Revision 5		
CR B2000-02151 ¹	Unavailability Event Not Captured for NEI Indicator for Residual Heat Removal for May 2000	August 3, 2000		
CR B2000-03823	NEI Indicators	December 15, 2000		
CR B2001-00525	Safety System Unavailability During Surveillances	February 2, 2001		
CR B2001-03406 ¹	Emergency Core Cooling System Unavailability Reporting Discrepancies	August 6, 2001		
OA3 Event Follow-up				
	Byron Station TSs			
Byron Maintenance Procedure 3114-14	Main Steam Safety Valve Inspection and Repair	Revision 11		
OBOL 3.7	LOCAR, Control Room Ventilation (VC) Filtration System Actuation Instrumentation TS LCO 3.3.7	Revision 2		
2BOL 7.1	LCOAR Main Steam Safety Valves	Revision 3		

NSP OP-AA-101-102	Roles and Responsibilities of On-Shift Personnel	Revision 3	
NRC Regulatory Guide 1.33	Quality Assurance Program Requirements (Operations)	Revision 2, February 1978	
Licensee Event Report (LER) 50-455-99-01- 00	Six of 20 Main Steam Safety Valve Relief Tests Exceeded Required Tolerance Due to Disk to Nozzle Metallic Bonding	November 16, 1999	
LER 50-454-01-01-00	Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric	June 14, 2001	
LER 50-454-01-01-01	Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric	June 29, 2001	
LER 50-455-01-01-01	Multiple Main Steam Safety Valve Relief Tests Exceeded Required Tolerance Due to Disk to Nozzle Metallic Bonding	June 1, 2001	
Prompt Investigation	Unplanned Entry into U-1/2 6-hour TS Shutdown Time Clock	July 19, 2001	
Engineering Evaluation NFM- MW:01-0110	Byron Unit 2 Reload 9 Main Steam Safety Valve Trevi-test Result Evaluation	April 6, 2001	
CR B2001-01404	Unit 2 Trevi Test Valves Not Meeting Criteria	April 4, 2001	
CR B2001-01421	Additional Action Condition Potentially Needed for TS 3.7.1 Main Steam Safety Valves	April 4, 2001	
CR B2001-03146	OBOL 3.7 One Hour Action Statement Not Met	July 18, 2001	
OA7 Licensee Identified Violations			

OA7 <u>Licensee Identified Violations</u>

Byron Station TSs

Byron/Braidwood Stations Updated Final

Safety Analysis Report

Root Cause Evaluation 52475	Improper Feedwater Density and Thermal Expansion Coefficients Utilized to Calculate Feedwater Calibration Constants for Byron Units 1 & 2 Resulted in an Under Calculation of Reactor Power and a Dual Unit Overpower Event	June 20, 2001
LER 50-454-01-01-00	Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric	June 14, 2001
LER 50-454-01-01-01	Reactor Power Limit Exceeded Due to Improperly Calculated Feedwater Mass Flowrate Utilized in Reactor Power Calorimetric	June 29, 2001

Condition report or work request issued as a result of the inspection.