

Docket No. 50-237; 50-249 License No. DPR-19; DPR-25

Commonwealth Edison Company
ATTN: L. O. DelGeorge
Vice President, Nuclear Oversight
and Regulatory Services
Executive Towers West III
1400 Opus Place, Suite 300
Downers Grove, IL 60515

Dear Mr. DelGeorge:

This refers to the inspection conducted by A. M. Stone, M. Peck, J. D. Smith, D. Liao, and V. P. Lougheed of this office, and by R. Zuffa of the Illinois Department of Nuclear Safety, on May 6 through June 18, 1993. The inspection included a review of activities authorized for your Dresden Nuclear Station, Units 2 and 3, facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

During this inspection, weaknesses were noted in the area of engineering support. A poor containment inspection by a system engineer resulted in additional dose for insulation removal. Also, a system engineer did not identify wired closed dampers during a separate drywell ventilation system inspection. That oversight resulted in a unit shutdown and additional dose. A weakness in the implementation of your integrated reporting process was identified. Management expectations on personnel participation have not been clearly communicated to the maintenance and operations departments. The lack of operations participation was identified in a previous inspection report. Full cooperation by all personnel is necessary to ensure the identification and resolution of conditions adverse to quality. Please provide a discussion on the resolution of the weaknesses and concerns identified above during the next routine management meeting.

During this inspection, certain of your activities appeared to be in violation of NRC requirements. However, as described in paragraph 6.a. of the enclosed inspection report, the violation was categorized as Severity Level V and is not being cited because the criteria specified in Section VII.B of the "General Statement of Policy and Procedures for NRC Enforcement Actions," (Enforcement Policy, 10 CFR Part 2, Appendix C), were satisfied.

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In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

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

Sincerely,

ORIGINAL SIGHED BY W. L FORNEY

📐 Edward G. Greenman, Director Division of Reactor Projects

Enclosure:

Inspection Report

No. 50-237/93017(DRP); 50-249/93017(DRP) No.

cc w/enclosure:

M. Lyster, Site Vice President, G. Spedl, Station Manager

J. Shields, Regulatory Assurance Supervisor

D. Farrar, Nuclear Regulatory Services Manager

OC/LFDCB

Resident Inspectors, Dresden LaSalle, Quad Cities, Clinton

R. Hubbard

J. McCaffrey, Chief, Public Utilities Division

R. Newmann, Office of Public Counsel, State of Illinois Center

Licensing Project Manager, NRR

State Liaison Officer

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H. J. Miller, RIII

T. O. Martin, RIII

J. E. Dyer, NRR

E. J. Leeds, NRR

M. L. Jordan, RIII

C. D. Pederson, RIII

S. Stasek, SRI, Davis Besse

PUBLIC bcc:

RIII Hiland

RIII

RIII