

Commonwealth Edison Company
Dresden Generating Station
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December 10, 1996

JSPLTR: # 96-0232

United States Nuclear Regulatory Commission
Washington, DC 20555
Attention: Document Control Desk

Subject: Dresden Nuclear Power Station Units 2 and 3.
Review of commitments contained in Licensee Event Reports.
NRC Docket Numbers 50-237 / 249

Reference: G. F. Spedl letter 93-0113 to US NRC dated October 28, 1993
(Submittal of Licensee Event Report 2-89-029 revision 4
Docket 050-237)

A review has been completed of commitments contained in Licensee Event Reports from 1991 to present to ensure that committed actions have been completed. During the course of this review, one (1) item from 1989, supplemented in 1993, was identified which contained a completed commitment to implement a surveillance tracking item, however the surveillance item was not performed as scheduled during D3R13.

The referenced document, transmitted a commitment to initiate a periodic informational pressure test of High Pressure Coolant Injection (HPCI) valves 2(3)-2301-9, MOV 2(3)-2301-8, and MOV 2(3)-2301-10 every refueling outage. The committed action to implement a surveillance tracking item for the pressure testing was completed. However, the due date for the surveillance item was incorrectly changed to reflect D3R14. This resulted in the pressure test not being performed during refuel outage D3R13. Dresden Station's Surveillance Tracking Program currently includes the commitment to perform the informational pressure testing each refueling outage. The testing has been completed for both Units, Unit 2 was completed during D2R14 on January 31, 1996 and Unit 3 was completed on November 15, 1996.

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Dresden Station regrets the oversight of this item and will continue self assessments to ensure that committed actions are completed in a timely manner.

If you have any questions, please contact Frank Spangenberg, Dresden Station Regulatory Assurance Manager at (815) 942-2920, extension 3800.

Sincerely,



J. Stephen Perry
Site Vice President
Dresden Station

JSP/RC:pt

cc: A. Bill Beach, Region III Administrator
J. F. Stang, Project Manager, NRR
C. L. Vanderniet, Senior Resident Inspector, Dresden
Office of Nuclear Facility Safety - IDNS