Central Ide



UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III 799 ROOSEVELT ROAD GLEN ELLYN, ILLINOIS 60137

MAY 0 1 1981

Docket No. 50-254, 50-265; (50-237) 50-249; 50-295, 50-304

Commonwealth Edison Company ATTN: Mr. Cordell Reed Vice President Post Office Box 767 Chicago, IL 60690



Gentlemen:

This refers to the routine safety inspection conducted by Messrs. K. R. Baker, R. D. Schulz, M. L. Gildner, M. M. Holzmer, J. M. Peschel, and J. A. Grobe of this office on February 23-27 and March 9-13, 1981, of activities at Quad-Cities Nuclear Power Station, Units 1 and 2, authorized by NRC Operating Licenses No. DPR-29 and No. DPR-30 and to the discussion of our findings with Mr. N. J. Kalivianakis and his staff at the conclusion of the inspection. This also refers to subsequent discussions with Mr. K. L. Graesser on March 17, 1981, concerning the implementation of ANSI N18.7-1976 at the Zion Station authorized by NRC Operating Licenses No. DPR-39 and No. DPR-48 and with Mr. R. M. Ragan on March 18, 1981, concerning the implementation of ANSI N18.7-1976 at the Dresden Station authorized by NRC Operating Licenses No. DRP-19 and DPR-25.

This inspection was an indepth inspection to review the effectiveness and implementation of your QA program in selected areas for both past and ongoing activities as discussed in the enclosed copy of our inspection report which identifies areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

During this inspection, certain of your activities appeared to be in noncompliance with NRC requirements, as specified in enclosed Appendix A. A written response, submitted under oath or affirmation, is required.

During the inspection at the Quad-Cities Station, we noted that an Inservice Testing Program for pumps and valves had not been implemented in compliance with 10 CFR 50.55a. Subsequent discussions with your staff and NRR revealed that there had been a breakdown in communication between NRR and Commonwealth Edison Company regarding the requirements to implement a program even though it had not received final NRC approval. Subsequently, in a letter to Mr. R. Ippolito, Chief Operating Reactors Branch 2, Division of Operating Reactors from Mr. R. Janecek of your staff, dated March 31, 1981, you committed to implement an Inservice Testing Program for pumps and valves consisting of the existing technical specification requirement or the proposed program, whichever is more restrictive. We will inspect the implementation of this program, as described in the March 31, 1981 letter, during subsequent inspections.

81 •6050585

Commonwealth Edison Company

- 2 -

MAL U 1 1981

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter, the enclosures, and your response to this letter will be placed in the NRC's Public Document Room, except as follows. If the enclosures contain information that you or your contractors believe to be proprietary, you must apply in writing to this office, within twenty-five days of the date of this letter, to withhold such information from public disclosure. The application must include a full statement of the reasons for which the information is considered proprietary, and should be prepared so that proprietary information identified in the application is contained in an enclosure to the application.

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

Sincerely,

C. E. Norelius, Acting Director Division of Engineering and Technical Inspection

Enclosure: IE Inspection Reports No. 50-254/81-03, 50-265/81-03; 50-237/81-06, 50-249/81-04; 50-295/81-05, and 50-304/81-03

cc w/encl:

- J. S. Abel, Director of Nuclear Licensing
- N. Kalivianakis, Plant Superintendent
- D. J. Scott, Station Superintendent K. Graesser, Station

Superintendent Central Files Reproduction Unit NRC 20b AEOD Resident Inspector, RIII PDR Local PDR NSIC TIC Mary Jo Murray, Office of

Assistant Attorney General



RIII *KPJ* 4/24/31 Schultz/jp 4/20/81 RIII RIII RDJ 4/29/81 manst 4/cds; Peschel Holzmer







Norelius

311