

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

REGION III

Reports No. 50-254/81-20; 50-265/81-20

Docket Nos. 50-254; 50-265

Licenses No. DPR-29, DPR-30

Licensee: Commonwealth Edison Company
Post Office Box 767
Chicago, IL 60690

Facility Name: Quad-Cities Nuclear Power Station, Units 1 and 2

Inspection At: Cordova, IL

Inspection Conducted: October 19, 1981

Inspector: *M.L. Gildner*
M. L. Gildner

11/2/81

man Holzman
Approved By: K. R. Baker, Chief
Management Programs Section

11/2/81

Inspection Summary

Inspection on October 19, 1981 (Report No. 50-254/81-20; 50-264/81-20)

Areas Inspected: Routine unannounced inspection of the licensee's implementation of the Quality Assurance Program and followup of previous inspection findings. The inspection involved a total of eight inspector-hours onsite by one NRC inspector.

Results: Of the areas inspected, no new apparent items of noncompliance were identified.

DETAILS

1. Persons Contacted

- *N. Kalivianakis, Plant Superintendent
- *R. Flessner, Technical Staff Supervisor
 - J. Heilman, Quality Assurance, Operations
 - C. Smith, Assistant QC Supervisor
 - J. Kopacz, Plant Modification Coordinator

*Denotes those persons present at the exit meeting on October 19, 1981.

2. Licensee Action on Previous Inspection Findings

- a. (Closed) Noncompliance (50-254/81-03-04; 50-265/81-03-04): Failure to perform a 10 CFR 50.59 review on a plant modification and failure to review and approve the modification within the established plant modification program. The inspector found that the "trial" modification has been placed under the special test program. This has resulted in a 10 CFR 50.59 Safety Evaluation being performed and the modification's performance is being tracked by Special Test No. 2-35. Upon test completion, the temporary modification will either be removed or will be processed through the plant modification program as a permanent plant facility change. The inspector determined that the licensee's corrective actions were consistent with the licensee's letter to Region III dated May 26, 1981 and were acceptable.
- b. (Closed) Noncompliance (50-254/81-03-02; 50-265/81-03-02): Failure to include all applicable vendor requirements on purchase orders for materials procured for safety related applications. The inspector found that QAP 600-1, Revision 8 dated August 1981, and entitled, "Request for Purchase, Requisition Card and Purchase Requisition" has been revised to correct those deficiencies previously identified. The inspector reviewed station "min-max" cards for material normally procured from Instrument Associates and found that the material type/grade requirements have been added. The inspector determined that licensee corrective actions were consistent with licensee's letter to Region III dated May 26, 1981 and were acceptable.
- c. (Closed) Noncompliance (50-254/81-03-03): Failure to recognize and initiate corrective action for an out of tolerance surveillance test reading. The inspector reviewed the latest revision to QOS 7500-5, "Standby Gas Treatment System Monthly Operability Test", and verified the acceptance criteria had been reworded for greater clarity. The inspector determined that licensee corrective actions were consistent with the licensee's letter to Region III dated May 26, 1981 and were acceptable.

3. Exit Interview

The inspector met with licensee representatives denoted in Paragraph 1 at the conclusion of the inspection on October 19, 1981. The inspector summarized the purpose and the scope of the inspection and the findings.