

November 29, 1990

U.S. Nuclear Regulatory Commission ATTN: DOCUMENT CONTROL DESK Washington, D.C. 20555

Subject: Quad Cities Station Units 1 and 2

Status of NRC Bulletin 88-10 NRC Docket Nos. 50-254/265

References:

(a) NRC Bulletin 88-10, dated November 22, 1988.

- (b) M. Richter (CECo) letter to U.S. NRC, dated April 4, 1989.
- (c) M. Richter (CECo) letter to U.S. NRC, dated July 7, 1989.
- (d) NRC Bulletin 88-10 Supplement 1, dated August 3, 1989.
- (e) M. Richter (CECo) letter to U.S. NRC, dated September 13, 1989.
- (f) M. Richter (CECo) letter to U.S. NRC, dated November 9, 1989.

Dear Sir:

NRC Bulletin 88-10, Reference (a), requested that actions be taken to provide reasonable assurance that molded-case circuit breakers (MCCB) purchased for use in safety-related applications without verifiable traceability to the circuit breaker manufacturer (CBM) perform their safety function. In Reference (e), Commonwealth Edison Company (CECo) reported that both units at Quad Cities Station had non-traceable MCCEs installed in safety-related applications, and that these breakers would be replaced (by traceable breakers) to complete Bulletin Action 5. For both units, an alternative schedule was presented for the replacement of the non-traceable MCCBs. CECo indicated that breaker replacement would be completed by the end of the second refueling outage beginning after March 1, 1989, presently scheduled for November 1990 for Quad Cities Unit 1 and December 1991 for Quad Cities Unit 2. This letter provides a status report on the breaker replacements to date, and delineates those actions being performed to complete the breaker replacements, for both units.

Ouad Cities Unit 1

Attachment 1 lists the model number, location and application of the 16 non-traceable MCCB orginally specified in Reference (b) for Quad Cities Unit 1 remaining to be replaced. In addition Attachment 1 includes 4 additional non-traceable MCCB which were installed in late 1989 due to the

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unavailability of traceable MCCBs. It is expected that each of these 20 non-traceable MCCBs will be replaced during the upcoming Unit 1 refueling outage. The four Unit 1 non-traceable breakers which have been previously replaced are listed in Attachment 2.

Ouad Cities Unit 2

Attachment 3 lists the results of non-traceable MCCB replacement during the recent Unit 2 refueling outage at Quad Cities Station. Of the 34 Unit 2 non-traceable MCCBs described in the Quad Cities Unit 2 section of Reference (e), 30 have been replaced. It should be noted that the 4 breakers denoted with astericks in Attachments 2 and 3 were reported in Reference (e) as single MCCBs. These instead should indicate two breakers at each location, one of which was older than the scope of the bulletin but otherwise identical to the one reported. In each case only one breaker required replacement; however, it was decided to replace both breakers to ensure their traceability and thus increase by four the total number of breakers requiring replacement. Attachment 4 lists the remaining eight non-traceable MCCBs reported in the Quad Cities Unit 2 section of Reference (e). It is expected that all six of the Unit 1 breakers listed in Attachment 4 will be replaced during the upcoming Unit 1 outage. The two remaining Unit 2 breakers listed in Attachment 4 will be replaced as soon as operational conditions and equipment availability permit.

The traceable replacement breakers for Units 1 and 2 are being procured safety-related, and meet the criteria of Bulletin Action 7.

CECo will notify the NRC following completion of the breaker replacements for Units 1 and 2. This will document the completion of Bulletin Action 5 for Quad Cities Station.

Please direct any questions that you may have concerning this response to this office.

Respectfully,

D.L. Taylor Generic Issues Administrator

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Attachments: 1,2 - Status of MCCB Replacement for Quad Cities Unit 1. 3.4 - Status of MCCB Replacement for Quad Cities Unit 2.

cc: A.B. Davis - Regional Administrator, Region III Senior Resident Inspector - Quad Cities Station L. Olshan - NRR Project Manager

ATTACHMENT 1

INSTALLED NON-TRACEABLE BREAKERS ON UNIT ONE

| INSTALLED SI # 501H52 | NEW SI # 789E53 | MODEL # TEC36015 | LOCATION MCC 19-4, D1 | APPLICATION MO-1-1001-36B, RHR 1B Torus Dump Valve. |
|-----------------------------|-----------------------|---------------------|--------------------------|--|
| 502G40 | 789D53 | TEC36007 | MCC 18-1A, C4 | MO-1-220-4, MSL to Condenser |
| 503D21 | 789E53 | TEC36015 | MCC 18-1B, C1 | MO-1-1001-34A, RHR 1A Torus Spray |
| 503D21 | 789E53 | TEC36015 | MCC 19-4, C1 | MO-1-1001-34B, RHR 1B Torus Spray |
| 503D22 | 789053 | TEC36003 | MCC 18-1A, A3 | MO-1-220-90A, 1A MSL Drain Valve |
| 503D22 | 789C53 | TEC36003 | MCC 18-1A, B1 | MO-1-220-90B, 1B MSL Drain Valve |
| 503D22 | 789C53 | TEC36003 | MCC 18-1A, J1 | MO-1-220-90D, 1D MSL Drain Valve |
| 503022 | 789C53 | TEC36003 | MCC 18/19-5, C2 | |
| | | | | Bypass Valve. |
| 503D31 | 790F21 | THQL1115 | 18-1A-1, B3 | Bkr. #1, RCIC Gland Seal Vac. Pmp. |
| 503D31 | 79DF21 | THQL1115 | 18-1A-1, B3 | Bkr. #15, ARM Sys. Alarm |
| 790G21 | 790G21 | THQL1120 | 18-1A-1, B3 | Bkr. #18, H ₂ -O ₂ DW Heat Tracing |
| 790G21 | 790G21 | THQL1120 | 18-1A-1, B3 | Bkr. #23, H ₂ -O ₂ Torus Heat |
| | | | | Tracing. |
| 790G21 | 790G21 | THQL1120 | 19-1-1, C1 | Bkr. #18, H ₂ -O ₂ DW Heat Trace |
| 790G21 | 790G21 | THQL1120 | 19-1-1, C1 | BKR. #20, H ₂ -O ₂ Torus Heat |
| | | | | Tracing. |
| N/A | 794E04 | THED136015WL | . 18-1A, H3 | H ₂ -O ₂ Sample Pump |
| N/A | 794E04 | THED136015WL | . 19-1, E4 | H ₂ -O ₂ Sample Pump |
| 507C81 | 791G88 | FA3035 | MCC 1B, COMP 01 | RCIC Cooling Water Lube Oil Cooler and MO-1-1301-62 |
| 507C81 | 791G88 | FA3035M | MCC 1B, COMP M1 | MO-1-220-2, MSL Drain Outboard Isolation Valve |
| 502G40 | 789D53 | TEC36007 | MCC 19-1, E3 | MO-1-1201-80, RWCU to "A" FW Line |
| 507C82 | 791H88 | FA3190M | MCC 1A, J1 | MO-1-2301-36, HPCI Upstm Suction from Torus |

ATTACHMENT 2

NON-TRACEABLE BREAKERS REPLACED ON UNIT ONE

| NEW SI# | MODEL # | LOCATION | APPLICATION |
|------------|------------------------------------|--|---|
| 789851 | TED134060 | 18-2, C1 | 125V Battery Charger 1A. |
| 789E53 | TEC36015 | MCC 19-1-1, A3 | UNASSIGNED |
| 789C53 | TEC36003 | MCC 18-1A, B1 | SPARE |
| 789C53 | TEC36003 | MCC 18/19-5, B3 | SPARE |
| | SI # 789B51 789E53 789C53 | SI # MODEL # 789B51 TED134060 789E53 TEC36015 789C53 TEC36003 | SI # MODEL # LOCATION 789B51 TED134060 18-2, C1 789E53 TEC36015 MCC 19-1-1, A3 789C53 TEC36003 MCC 18-1A, B1 |

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ATTACHMENT 3

INSTALLED NON-TRACEABLE BREAKERS REPLACED DURING UNIT TWO CYCLE 10 REFUEL OUTAGE

| INSTALLED SI# | NEW SI# | MODEL # | LOCATION | APPLICATION |
|------------------|------------|-----------|------------------------------|--|
| 767A57 | 791E89 | P1515 | PNL 2252-81A | Comsip Delphi Panel, H ₂ &O ₂ Monitor Instruments & Controls 2A |
| 767A57 | 791E89 | P1515 | PNL 2252-81B | Comsip Delphi Panel, H ₂ &O ₂ Monitor Instruments & Controls 2B |
| * NA | 791F89 | QOU120 | PNL 2252-102 (2 Breakers) | Heat Trace-Drywell & Suppression Chamber Sample Lines 2A (Unit 2 Div I) |
| * NA | 791F89 | Q0U120 | PNL 2252-103 (2 Breakers) | Heat Trace-Drywell & Suppression Chamber Sample Lines 2B (Unit 2 Div II) |
| 500F22 | 789F52 | TFJ236125 | MCC 28/29-5,C1 | MO 2-1001-28A, 2A RHR Outboard Injection Isolation Valve |
| 500F22 | 789F52 | TFJ236125 | MCC 28/29-5,F1 | MO 2-1001-28B, 2B RHR Outboard Injection Isolation Valve |
| 500F22 | 789F52 | TFJ236125 | MCC 29-3,E4 | Main Turbine Turning Gear Oil Pump |
| 500G54 | 789851 | TED134060 | MCC 29-2,D2 | 125 v Battery Charger #2 |
| 502G39 | 789C53 | TEC36003 | MCC 28-1A,E1 | MO 2-302-10, CRD Cooling Water Pressure Control Valve |
| 502G39 | 789C53 | TEC36003 | MCC 28-1A,F4 | MO 2-220-90C, 2C MSL Drain Valve |
| 502G39 | 789C53 | TEC36003 | MCC 28-1A,G3 | MO 2-220-90D, 2D MSL Drain Valve |
| 502G40 | 789D53 | TEC36007 | MCC 28-18,84 | MO 2-1001-5A, 2A RHRSW Heat Exchanger FCV |
| 502G40 | 789D53 | TEC36007 | MCC 29-1,H3 | MO 2-1001-186B, 2B RHRSW Heat Exchanger Reverse Inlet Valve |

ATTACHMENT 3 (continued)

| INSTALLED SI# | NEW SI# | MODEL # | LOCATION | APPLICATION |
|------------------|------------|-----------|----------------|--|
| 503D22 | 789C53 | TEC36003 | MCC 28-1A-1,D1 | Spare |
| 503D22 | 789C53 | TEC36003 | MCC 28-1A-1,D3 | Unassigned |
| 503D22 | 789C53 | TEC36003 | MCC 28/29-5,C2 | MO 2-202-9A, 2A Recirc Crosstie Bypass Valve |
| 503D22 | 789C53 | TEC36003 | MCC 28/29-5,F2 | MO 2-202-9B, 2B Recirc Crosstie Bypass Valve |
| 503D22 | 789C53 | TEC36003 | MCC 29-1-1,B2 | Unassigned |
| 503E55 | 789G53 | TEC36050 | MCC 28-18,C2 | MO 2-1001-50, RHR Shutdown Cooling Inboard Isolation Valve |
| 503E55 | 789G53 | TEC36050 | MCC 28/29-5,84 | MO 2-1001-29A, 2A RHR Inboard Injection Isolation Valve |
| 503E55 | 789G53 | TEC36050 | MCC 28/29-5,E2 | MO 2-202-5B, 2B Recirc Pump 2B Discharge Valve. |
| 503E55 | 789G53 | TEC36050 | MCC 28/29-5,E4 | MO 2-1001-29B, 2B RHR Inboard Injection Isolation Valve |
| 503E55 | 789G53 | TEC36050 | MCC 29-4,A4 | 1/2-7506A SBGT Fan |
| 770D04 | 789051 | TED136070 | MCC 29-4,E2 | 1/2-7503A SBGT Heater |
| 790G21 | 789G21 | THQL1120 | MCC 28-1A-1,83 | H ₂ &O ₂ Monitor Sys Suppression Chamber Line Heat Trace |
| 790G21 | 790G21 | THQL1120 | FCC 28-1A-1,B3 | H ₂ &O ₂ Monitoring DW Line Heat Trace |
| 790G21 | 790G21 | THQL1120 | MCC 29-1-1,C1 | Breaker 21, H ₂ &O ₂ Monitoring DW Line Heat Trace |
| 790G21 | 790G21 | THQL1120 | MCC 29-1-1,C1 | Breaker 24. H ₂ &O ₂ Monitor Sys. Suppression Chbr. Line Heat Trace |

ATTACHMENT 4

INSTALLED NON-TRACEABLE BREAKERS NOT REPLICED DURING UNIT TWO CYCLE 10 REFUEL OUTAGE

| INSTALLED SI# | NEW SI# | MODEL # | UNIT | LOCATION | APPLICATION |
|------------------|------------|------------|------|------------------------------|--|
| 767A57 | 791E89 | P1515 | 1 | PNL 2251-81A | Comsip Delphi Panel, H ₂ &O ₂ Monitor Instruments & Controls 1A |
| 767A57 | 791E89 | P1515 | 1 | PNL 2251-81B | Comsip Delphi Panel, H2&O2 Monitor Instruments & Controls 1B |
| * NA | 791F89 | Q0U120 | 1 | PNL 2251-102 (2 Breakers) | Heat Trace-Drywell & Suppression Chamber Sample Lines IA (Unit 1 Div I) |
| * NA | 791F89 | Q0U120 | 1 | PNL 2251-103 (2 Breakers) | Heat Trace-Drywell & Suppression Chamber Sample Lines 1B (Unit 1 Div II) |
| NA | 791G96 | THED136015 | 2 | MCC 28-1A, Cub. G4 | Post LOCA Containment H ₂ &O ₂ Monitor Sample Pump 2A |
| NA | 791G96 | THED136015 | 2 | MCC 29-1A, Cub. C2A | Post LOCA Containment H ₂ &O ₂ Monitor Sample Pump 2B |

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