

JCB / OCB
JE-01

October 5, 1995

Mr. R. E. Querio
Site Vice President
LaSalle County Station
Commonwealth Edison Company
2601 North 21st Road
Marseilles, IL 61341

SUBJECT: PLANT PERFORMANCE REVIEW (PPR) - LASALLE

Dear Mr. Querio:

On September 9, 1995, NRC Region III management and staff completed the semiannual Plant Performance Review (PPR) of LaSalle. The Region conducts these reviews for all operating nuclear power plants to develop an integrated understanding of safety performance. The results are used by regional management to facilitate planning and allocation of inspection resources. The PPR for LaSalle involved the participation of all Region III technical divisions as well as responsible NRR staff, in evaluating inspection results and safety performance information for the period March through August 1995. PPRs provide regional management with a current summary of licensee performance and serve as inputs to the NRC Systematic Assessment of Licensee Performance (SALP) and senior management meeting (SMM) reviews.

This letter advises you of our planned inspection effort resulting from the LaSalle PPR review. The information is provided to enable appropriate consideration of the resource impact on your staff, and to permit scheduling conflicts and personnel availability issues to be resolved in advance of inspector arrival onsite. The enclosure details our inspection plan for approximately the next six months. The rationale or basis for each inspection outside the "Core" inspection program is provided so that you are aware of the reason for emphasis in these program areas. Resident inspections, as well as periodic inspections by other assigned members of our site focus group, may occur at any time in support of the Core inspection program.

We are interested in feedback on this program, including the need for any changes in the inspection plan, and we invite your questions or comments. If changes are necessary, you will be informed. If you have any questions or comments, please contact Brent Clayton at 708-829-9602.

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Original Signed by W. L. Axelson

William L. Axelson, Director
Division of Reactor Projects

Docket Nos. 50-373; 50-373
License Nos. NPF-11; NPF-18

Enclosure: Inspection Plan

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cc w/encl: J. C. Brons, Vice President,
 Nuclear Support
 J. S. Perry, Vice President, BWR Operations
 D. J. Ray, Station Manager
 J. Burns, Regulatory Assurance
 Supervisor
 D. Farrar, Nuclear Regulatory
 Services Manager
 Richard Hubbard
 Nathan Schloss, Economist
 Office of the Attorney General
 State Liaison Officer
 Chairman, Illinois Commerce
 Commission

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LASALLE
INSPECTION PLAN

INSPECTION	TITLE/ PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION - COMMENTS
IP 71707 IP 61726 IP 62703 IP 37551 IP 71750	Plant Operations Surveillance Observation Maintenance Observation Onsite Engineering Plant Support Activities	Various	Continuous	Core Inspection Normally Associated With Resident Inspection Program (See Note Below)
IP 37550	Engineering	Three	9/18-22/95 10/2-6/95	Core Inspection for Engineering
Examinations	Operator Licensing Examinations	Three	10/9-13/95	Operator Licensing Replacement Examinations Requested By Licensee
TI 2515/109	MOV Testing - Generic Letter 89-10	Three	10/16-20/95	Safety Issues Inspection Due To Closeout Verification of MOV Program
IP 83750 IP 84750 IP 86750	Occupational Rad. Exp. Radwaste Effl./Env. Mon. Solid Radwaste/Transport	Two	10/16-20/95	Core Inspection for Radiological Controls

IP - Inspection Procedure

TI - Temporary Instruction

Core Inspection - Minimum NRC Program (mandatory all plants)

Note - May include other inspectors, such as Lead Engineering Assessment Program Representative, Reactor Operations Assessment Representative, Project Engineer, or NRR Project Manager, in support of the Resident Inspection Program.

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INSPECTION	TITLE/ PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION - COMMENTS
IP 40500	Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems	Three	11/20-12/1/95 (excluding 11/23-24/95)	Core Inspection for Safety Assessment/Quality Verification
IP 81700	Physical Security Program	One	12/4-8/95	Core Inspection for Security Program
TI 2515/127	Access Authorization	One	12/11-15/95	Safety Issues Inspection Due to 10 CFR 73.56 Implementation
IP 83750 IP 84750	Occupational Rad. Exp. Radwaste Effl./Env. Mon.	Two	1/2-5/96	Core Inspection for Radiological Controls
IP 64704	Fire Protection Program	One	Normally Unannounced	Core Inspection for Fire Protection Program & Followup to Previously Noted Problems
IP 83750	Occupational Rad. Exp.	Two	2/5-9/95	Core Inspection for Radiological Controls

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INSPECTION	TITLE/ PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION - COMMENTS
IP 73753	Inservice Inspection	One	During Refuel Outage - Exact Dates Based On Inservice Inspection Activities	Core Inspection for Inservice Inspection
IP 84750	Radwaste Effl./Env. Mon.	Two	3/11-15/96	Core Inspection for Chemistry/REMP
IP 82701	Status of EP Program	One	3/11-15/96	Core Inspection for Emergency Preparedness Program
IP 83750 IP 84750	Occupational Rad. Exp. Radwaste Effl./Env. Mon.	Two	4/8-12/96	Core Inspection for Radiological Controls
IP 71001	Licensed Operator Requalification Program Evaluation	Two	4/29-5/3/96	Core Inspection for Licensed Operator Requalification Program
IP 82301 IP 82302	Evaluation of Exercises Exercise Obj. & Scenario	Three	6/10-14/96	Core Inspection for Emergency Preparedness Program

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Core Inspection - Minimum NRC Program (mandatory all plants)