

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III 198 ROOSEVELT ROAD GLEN ELLYN. ILLINDIS 60137

MAR 2 0 1992

Docket No. 50-373 Docket No. 50-374

Commonwealth Edison Company ATTN: Mr. Cordell Reed Senior Vice President Opus West III 1400 Opus Place Downers Grove, IL 60515

Dear Mr. Reed:

This refers to the NRC's Systematic Assessment of Licensee Performance (SALP) 10 Report for the LaSalle Nuclear Plant, and our meeting of March 17, 1992, which discussed in detail the contents of the report and your written comments dated March 16, 1992 relative to the report.

Based on our indepth discussion during the meeting and our thorough review and evaluation of your letter of response, no changes to the initial SALP Report are necessary. As such, the initial SALP Report dated February 25, 1992, is considered to be the final SALP Report.

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 with the referenced enclosure: , will be placed in the NRC's Public Document Room.

No reply to this letter is required; however, should you have questions regarding the Final SALP Report, please let us know and we will be pleased to discuss them with you.

Sincerely,

a Bert Da

COLOS)

A. Bert Davis Regional Administrator

Enclosures:

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- 1 Final SALP 10 Reports No. 50-373/92001; 50-374/92001 (Meeting Summary)
- 2. Licensee Response Ltr, dtd March 16, 1992

See Attached Distribution

Commonwealth Edison Company

MAR 2 0 1992

#### Distribution

cc w/enclosures: D. Galle, Vice President - BWR Operations T. Kovach, Nuclear Licensing Manager G. J. Diederich, Station Manager DCD/DCB (RIDS) OC/LFDCB Resident Inspectors LaSalle Dresden, Quad Cities Richard Hubbard J. W. McCaffrey, Chief, Public Utilities Division Patricia O'Brien, Governor's Office of Consumer Services Licensing Project Manager, NRR Robert Newmann, Office of Public Counsel, State of Illinois Center State Liaison Officer INPO The Chairman K. C. Rogers, Commissioner J. R. Curtiss, Commissioner F. J. Remick, Commissioner E. G. de Planque, Commissioner J. H. Sniezek, DEDR T. E. Murley, Director, NRR State Liaison Officer, State of Illinois NRR/LPEB (2 copies) R. J. Barrett. NRR Director, Project Directorate III-2

R. J. Barrett. NRR Director, Project Directora J. Lieberman, Director, Office of Enforcement L. R. Greger, RIII U. E. Hills, SRI L. L. Cox, RIII (2 copies) TSS, RIII RIII Files

RIII Files RIII PRR

Enclosure 1 SALP 10

### FINAL SALP REPORT

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

# SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

Inspection Reports No. 50-373/92001; 50-374/92001

Commonwealth Edison Company

LaSalle County Station

October 1, 1990, through December 31, 1991

Enclosure 1

### LaSalle County Station

#### A. Summary of Meeting with Commonwealth Edison Company on March 17, 1992

The findings and conclusions of the SALP Board are documented in Reports No. 50-373/92001; 50-374/92001 and were discussed with the licensee on March 17, 1992, at the Mason Emergency Operations Facility.

While the meeting was primarily a discussion between the licensee and NRC, it was open to members of the public as observers.

The following licensee and NRC personnel were in attendance, as well as the noted observers.

#### Commonwealth Edison Company

J. O'Conr		Chief Executive Officer
B. Thomas	\$	President
C. Reed		Senior Vice President
D. Galle		Vice President - BWR Operations
L. DelGeo	orge	Assistant Vice President - Nuclear Engineering and Construction
R. Queric	>	General Manager, Nuclear Quality Programs and Assessment
D. Farran	r	General Manager, Nuclear Services
G. Dieder	rich	Station Manager LaSalle
Nuclear F	Regulatory Commission	
A. Davis		Regional Administrator
Ed. Courses		B B

W. Forney	Deputy Director, Division of Reactor Projects (DRP)
B. Clayton	Chief, Branch 1, DRP
B. Siegel	Project Manager Directorate III-2, Office of Nuclear Reactor Regulations (NRR)
D. Hills	Senior Resident Inspector, LaSalle
C. Phillips	Resident Inspector, LaSalle
A. Hsia	Acting Chief, Section 1B, DRP
R. Elliott	Project Engineer, NRR
M. Miller	Reactor Engineer, DRP
S. Orth	Radiation Specialist, DRSS
Other	
D. Lyons	Technical Analyst, Illinois Department of
1 Demen	Nuclear Safety (IDNS)
J. Roman	Resident Engineer, IDNS

## LaSalle County Station

## B. Comments Received from Licensee

Commonwealth Edison Company's response to the LaSalle Initial SALP 10 Report dated February 25,1992, had no comments requiring revision to the specific content of the report. Because there is no revision, the Initial SALP Report is considered the Final SALP Report.



Commonweaith Edison 1400 Opus Place -Downers Grove, Kilnois 60515 Enclosure 2

March 16, 1992

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, D.C. 20555

> Subject: LaSaile Station Unit 1 and 2 Response to the Initial SALP 10 Report NRC Ducket Nos. 50-373 and 50-374

Reference: A. Bert Davis letter to Cordell Reed dated February 25, 1992, transmitting the LaSalle County Station Initial SALP 10 Report

The referenced letter transmitted the Initial SALP 10 Report for the LaSalle County Station that summarized the Station 3 performance for the period of October 1, 1991 through December 31, 1991. In addition, we had the opportunity to discuss this report with Mr. Davis and other NRC staff members during the meeting held at the Mazon Emergency Operations Facility on March 17, 1992. The purpose of this letter is to provide our comments on the Initial SALP 10 Report.

Commonwealth Edison Company (CECo) appreciates the NRC's recognition of the continued strong performance in the Plant Operations area, and the improved performance in Security and Emergency Preparedness. We are pleased that the NRC has viewed LaSalle County Station's overall performance as improved. CECo recognizes the opportunities for improvement in other functional areas and will continue its efforts to improve them.

CECo has effectively implemented many management initiatives in the Radiation Protection area. We are committed to reduce unexpected intakes, overexposures, and continue our efforts to decontaminate vital plant areas.

CECo management has been proactive and is committed to quality improvements in the area of Maintenance/Surveillance. Currently, the check valve inspection procedure has been enhanced to help in the identification of failures of similar check valves. Additionally, procedure revisions are in progress to improve the trending and tracking capabilities for recurrent failures on similar components.

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We are pleased that the NRC recognizes that the interface between the corporate and onsite engineering organizations improved during the SALP 10 period and that the support provided by the onsite engineering group to LaSalle County Station is good. CECo is continuing to implement various management initiatives to improve the quality of engineering support. Among the issues being addressed by CECo are the oversite of A/E contracted services and the timely resolution of technical issues. The Station System Engineer Program is currently in place and will continue to be implemented. Also, aggressive steps were taken in the requalification examination area.

Management has worked hard to be significantly involved in event analysis, corrective action determination, and Onsite Nuclear Safety group issue resolution. However, procedure adherence and adequacy continue to require substantial management attention. Station resources and management initiatives will continue to address this area, such as a focused, station-wide action plan that is being developed to improve the processing time and adequacy of procedure revisions.

Overall, Commonwealth Edison appreciates the efforts of the Commission in preparing and presenting the EALP Report. We view the Category 1 ratings in Plant Operations, Emergency Prepardness, and Security as an affirmation of Commonwealth Edison's commitment to excellence. We also appreciate the opportunity afforded us to provide our views on the SALP Report. We find the SALP process valuable in assisting us in assessing our overall performance.

Should your staff have any comments regarding this response, please direct them to Jim Watson, Compliance Engineer at (708) 515-7205.

Sincerely,

T.J. Kovach Nuclear Licensing Manager

cc: A.B. Davis, Regional Administrator - Region III B.L. Siegel, Project Manager, NRR D. Hills, Senior Resident Inspector

ZNLD/1625/2

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Sincerely,

T.J. Kovach Nuclear Licensing Manager

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A.B. Davis, Regional Administrator - Region III B.L. Siegel, Project Manager, NRR D. Hills, Senior Resident Inspector

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