

APPENDIX

SALP BOARD REPORT

---

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

---

SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

50-373/85001; 50-374/85001  
Inspection Report

Commonwealth Edison Company  
Name of Licensee

LaSalle County Nuclear Power Station  
Name of Facility

May 1, 1984 through September 30, 1985  
Assessment Period

8604170356 860414  
PDR ADOCK 05000373  
G PDR

## LaSalle County Nuclear Power Station

Meeting Summary

The findings and conclusions of the SALP Board are documented in Inspection Reports No. 50-373/85001 and No. 50-374/85001. They were discussed with the licensee on February 18, 1986, at the NRC Region III office in Glen Ellyn, Illinois. The licensee's regulatory performance was presented in each functional area and it was noted that LaSalle had four Category 3 ratings including all three functional areas directly involved with operations with two of the four showing a declining trend. Furthermore, one Category 2 rating (Radiological Controls) also showed a declining trend. There were two Category 1 ratings, in Fire Protection Housekeeping and Startup Testing for Unit 2.

The meeting also was used to discuss the licensee's corrective actions to resolve concerns stated in the NRC 10 CFR 50.54(f) letter. It was noted that licensee actions in response to that letter also would address the problems identified through the SALP process. The NRC and the licensee agreed to meet monthly to discuss the progress in implementing the corrective actions.

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

The following personnel attended the meeting.

Commonwealth Edison Company

J. J. O'Connor, President  
 B. Thomas, Executive Vice President  
 C. Reed, Vice President, Nuclear Operations  
 G. J. Diederich, Plant Manager  
 K. L. Graesser, Vice President  
 D. L. Farrar, Nuclear Licensing  
 S. Trubatch, Staff Attorney  
 C. M. Allen, Nuclear Licensing  
 L. F. Gerner, Regulatory Assurance Superintendent  
 J. Bitel, Operations QA Manager  
 J. G. Marshall, Director of Quality Assurance (QA) Operations  
 R. M. Jeisy, LaSalle QA Supervisor  
 R. E. Dwyer, Commercial Services  
 W. J. Shewski, QA Manager  
 G. P. Wagner, Operations Manager, General Office  
 M. M. Servoss, Senior Participant  
 L. D. Butterfield, Technical Services Manager  
 B. M. Saunders, Assistant security Administrator  
 J. M. Brennan, Nuclear Security Director  
 R. D. Bishop, Services Superintendent  
 D. Galle, General Manager, Nuclear Stations

WBBM-TV

Phil Ponce

NRC

J. G. Keppier, Regional Administrator  
A. B. Davis, Deputy Regional Administrator  
N. J. Chrissotimos, Chief, Reactor Projects Branch 2  
R. W. DeFayette, Project Manager, Section 2C  
M. J. Jordan, Senior Resident Inspector  
R. A. Kopriva, Resident Inspector  
L. A. Reyes, Division of Reactor Safety  
J. C. Bjorgen, Resident Inspector  
R. B. Landsman, Project Manager, Section 2D  
R. N. Gardner, Division of Reactor Projects  
B. A. Berson, Regional Counsel  
R. Lickus, Chief, State and Government Affairs  
J. R. Creed, Chief, Safeguards Section

NRC Headquarters

E. G. Adensam, Director, Boiling Water Directorate No. 3  
A. Bournia, Project Manager