

November 1, 1996

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MEMORANDUM TO: James M. Taylor, Executive Director for Operations

FROM: A. Bill Beach, Regional Administrator, Region III

REFERENCES: James M. Taylor Memorandum, "Staff Actions Resulting from the Diagnostic Evaluation at Quad Cities Nuclear Power Station," dated December 29, 1993

Edward L. Jordan Memorandum, "Status of Staff Actions," dated September 11, 1995

SUBJECT: ANNUAL REPORT OF REGION III RESPONSE TO STAFF ACTIONS RESULTING FROM THE DIAGNOSTIC EVALUATION AT QUAD CITIES NUCLEAR POWER STATION

I am writing to provide Region III's (RIII) annual update of the status of assigned tasks from the referenced memoranda. In addition to the staff action items, we issued RIII Inspection Report (IR) 50-254/265-94004 in March 1994 to track individual findings of the DET to completion. The attachment provides the current status of those findings.

Inspection efforts at Quad Cities continue to focus on areas of engineering and maintenance performance weaknesses. Current issues at Quad Cities include plant material condition, work control, root cause effectiveness, and corrective actions. In addition, station progress on improvement initiatives are continuously evaluated by our resident inspection staff (N+1) and region based specialists. The Quad Cities Focus Group initiative, discussed in the November 1994 update, was disbanded in October 1996 in order to better focus RIII inspection resources. Specific DET follow-up items identified in Attachment 1 will continue to be audited as a matter of routine follow up.

The current status and schedule of staff actions assigned to Region III are summarized below.

Issue 1: Adequacy of ASME Section XI Pump and Valve Testing Program. The Inservice Test (IST) program has shown some improvement due to recent program revisions as discussed in Inspection Report 50-254/265-95004, dated July 6, 1995. However, the licensee has not yet fully implemented the planned revisions. The licensee reduced the number of IST and non-IST components with vibration measurements in the alert range. Closeout of the remaining portions of this item is planned for December 1996.

CONTACT: James L. Caldwell, RIII/DRP
(630) 829-9600

IEO/1

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PDR ADOCK 05000254
P PDR



Issue 9: Quad Cities SEP Action Plan Not Yet Developed. Action plans were developed to evaluate and assign priorities to the Dresden Unit 2 Systematic Evaluation Program (SEP) issues identified as applicable to Quad Cities. The licensee stated in a November 1, 1995, letter that all Quad Cities SEP action items were complete as of June 15, 1995. Our review of the licensee's completed actions was necessarily delayed by assignment of our principle inspector to the agency's recent inspection effort at Maine Yankee. Final review of this issue is in progress and expected to be completed this year.

As stated in Mr. Jordan's memorandum referenced above, a written status report will be provided by the end of October each year on the disposition of each item assigned to RIII. Should you have any comments regarding these matters, please call me or James Caldwell of my staff.

Attachment: As stated

cc w/attachment: S. Rubin, AEOD

DOCUMENT NAME: a:\96qc.ar

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No cop.

OFFICE	RIII	E	RIII	RIII	E	
NAME	Hiland	PIB	Caldwell	Grobe	Beach	W. H. Jr.
DATE	10/3/96		10/3/96		10/3/96	

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UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION III
801 WARRENVILLE ROAD
LISLE, ILLINOIS 60532-4351

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IR 50-254/265-94004 INSPECTION ITEMS CROSS REFERENCE					
36 ITEMS CLOSED & 26 UNDER REVIEW					
REPORT 94004	ITEM TYPE	REPORT PAR NO.	STAFF ITEM NO.	SUBJECT	STATUS RPT #
-01	URI	3.a	#5*	CNTMT. VENT	CLOSED 94010
-02	IFI	3.a		GRP 1 ISOLATIONS	CLOSED 96004
-03	IFI	3.a		ERV FAILURES	
-04	IFI	3.a		FEED REG LOCKUP	CLOSED 94010
-05	IFI	3.a		O2 ANALYZER	
-06	IFI	3.a		VALVE LEAKAGE	
-07	IFI	3.b		TIMELY NWRs	
-08	IFI	3.b		MAINT TIME	CLOSED 95003
-09	IFI	3.c		BACKLOG/PIs	CLOSED 96004
-10	IFI	3.d		BROKE RCIC BOLTS	CLOSED 95004
-11	IFI	3.d		C.R.HVAC	CLOSED 95003
-12	IFI	3.d		BLDG VENT TRIP	CLOSED 95003
-13a	NOV	3.d		SEISMIC MOUNT	CLOSED 96004
-13b	NOV	3.e		ELMS CALC	CLOSED 95005
-14	IFI	3.d		DC GROUNDS	CLOSED 96002
-15	IFI	3.e		OPERABILITY	CLOSED 96004
-16	URI	3.e		2 OVER 1	
-17	URI	3.e		SBLC HEAT TRACE	
-18a	NOV	3.e	#6*	FW NOZZLE	CLOSED 95003
-18b	NOV	3.f		VALVE VIBRATION	CLOSED 95003
-19	IFI	3.g		GREEN ALARMS	
-20	IFI	3.h		UNIT SUP	CLOSED 94010
-21	IFI	3.h		SIMULATOR	CLOSED 95004
-22a	NOV	3.i		OPS PROCEDURES	CLOSED 95003
-22b	NOV	3.i		MAINT PROCEDURES	CLOSED 95003
-23	URI	3.j		TS REQMT MISSED	
-24	IFI	4.a	#1*	1ST SECTION XI	CLOSED 94008

Quad Cities DET Cross Reference

Attachment

-25	IFI	4.a	#1*	PUMP VIBRATION	CLOSED 95004
-26	IFI	4.a	#1*	PUMP VIB TREND	CLOSED 95004
-27	IFI	4.a		PUMP HEAD DATA	
-28	IFI	4.a	N/A	HPCI TEST RESULTS	CLOSED 94010
-29	IFI	4.a		EDGCW HX HI FLOW	
-30	URI	4.a	#1*	RELIEF VALVE TEST	CLOSED 94008
-31	URI	4.a		STROKE TIMES	CLOSED 94008
-32	URI	4.a	#1*	CNTMT VLV TEST	
-33	IFI	4.a		FIRE VLV TEST	CLOSED 94008
-34	IFI	4.b		MAINT IMPLEM	
-35	IFI	4.b		MAINT SUPPORT	CLOSED 96004
-36	IFI	4.b	#8*	MOV TEST PROGRAM	CLOSED 94016
-37	IFI	4.b		PM PROGRAM	CLOSED 95005
-38	IFI	5.a		THERMAL BINDING	CLOSED 95005
-39	URI	5.b		MAG ALLOY USE	
-40	IFI	5.c		EQPMT VIBRATION	
-41	IFI	5.c		HPCI TORUS MOD	CLOSED 95003
-42	IFI	5.d		ENG SUP TO MAINT	CLOSED 95007
-43	IFI	5.d		SYS ENGINEERING	
-44	IFI	5.d		SESRs	
-45	IFI	5.d		SNGL ELE/FEED REG	
-46	URI	5.e		RHR SPRING CANS	
-47	IFI	5.e		DEGRADED GRID	
-48	IFI	5.f		OERS	CLOSED 96002
-49	IFI	5.g		CORP ENG SUPPORT	
-50	IFI	5.g	#9*	VAT/SEP	
-51	IFI	5.g		DPDs	
-52	IFI	5.g		IPE	CLOSED 95003
-53	IFI	5.h		MOD PROGRAM	
-54	NOV	5.h		50.59 REVIEWS	
-55	IFI	5.i	#3c*	INVOLV TEMP MOD	CLOSED 95003
-56	URI	5.i	#3c*	BELZONA	CLOSED 94028
-57	IFI	6.a		IRP	
-58	IFI	6.b		SITE SQV	
-59	IFI	6.c		STAFFING	CLOSED 95003