



Home > Nuclear Reactors > Operating Reactors > Reactor Oversight Process > Plant Summaries > Dresden 3 > Quarterly Plant Inspection Findings

Dresden 3 – Quarterly Plant Inspection Findings

4Q/2017 – Plant Inspection Findings

On this page:

- Initiating Events
- Mitigating Systems
- Barrier Integrity
- Emergency Preparedness
- Occupational Radiation Safety
- Public Radiation Safety
- Security

Initiating Events

Mitigating Systems

Significance: G Mar 31, 2017

Identified By: NRC

Item Type: NCV Non-Cited Violation

Failure to Correct a Condition Adverse to Quality Associated with EDG Single Largest Load Rejection Surveillance Testing

The NRC identified a finding of very low safety significance and associated NCV of Title 10 of the Code of Federal Regulations (10 CFR) Part 50, Appendix B, Criterion XVI, "Corrective Action," for the licensee's failure to correct a condition adverse to quality, originally identified in Issue Report (IR) 2501498, associated with instructions and acceptance criteria in the emergency diesel generator (EDG) surveillance procedures to ensure that the single largest load rejection test bounded the power demand of the largest load in accordance with Technical Specification Surveillance Requirement (TSSR) 3.8.1.10. Specifically, the failure to correct a condition adverse

to quality associated with the inadequate performance of TSSR 3.8.1.10 required an operability determination and engineering assessment to ensure continued operability of the site's three EDGs.

The performance deficiency was determined to be more than minor, and thus a finding, in accordance with IMC 0612, Appendix B, "Issue Screening," dated September 7, 2012, because it was associated with the Mitigating Systems cornerstone attribute of Procedure Quality and adversely affected the cornerstone objective to ensure the availability, reliability, and capability of systems that respond to initiating events to prevent undesirable consequences (i.e. core damage). The inspectors applied IMC 0609, Attachment 4, "Initial Characterization of Findings," issued October 7, 2016, to this finding. The inspectors answered "No" to all questions within Table 3, "Significance Determination Process Appendix Router," and transitioned to IMC 0609, Appendix A, "The Significance Determination Process for Findings At-Power," dated June 19, 2012. The inspectors answered "No" to all questions in Exhibit 2, "Mitigating Systems Screening Questions, Section A: Mitigating SSCs and Functionality." Therefore, the finding was screened as

very low safety significance. The inspectors concluded that the cause of the finding involved a cross-cutting component in the area

of Human Performance, Documentation, in that the licensee did not create and maintain complete, accurate and up-to-date documentation. Specifically, the licensee utilized surveillance procedures (DOS 6600-03, 04 and 05) which did not ensure that design post-accident conditions were met during testing. In addition, the licensee created Corrective Action Program (CAP) actions, to make procedure changes to operations surveillance DOS 6600-12 to establish bounding conditions for TSSR 3.8.1.10, that were never incorporated. [H.7]

Inspection Report# : 2017001 (*pdf*)

Significance:  Mar 02, 2017

Identified By: NRC

Item Type: NCV Non-Cited Violation

Inadequate Pre-Fire Plans

The inspectors identified a finding of very-low safety significance and associated NCV of license conditions 2.E and 3.G for Units 2 and 3, respectively for the licensee's failure to include the correct information in pre-fire plans. Specifically, the licensee failed to provide the location of compressed flammable gas cylinders and included them in the Hazards in Area section of the pre-fire plans for two fire areas as required by Procedure OP-AA-201-008, "Pre-Fire Plan Manual." The licensee entered the issue into their Corrective Action Program and updated the pre-fire plans to contain the correct information.

The inspectors determined that the performance deficiency was more-than-minor because the lack of information in the pre-fire plans regarding the hazards in the area could complicate firefighting activities by the fire brigade and could either increase the likelihood of a larger fire event or the severity of the fire. The finding was of very-low safety significance because it was associated with pre-fire plans and because the fire brigade members receive extensive training to deal with unexpected contingencies. The finding did not have a cross-cutting aspect associated with it because it was not representative of current performance as the licensee last updated the pre-fire plans in 2010.

Inspection Report# : 2017007 (*pdf*)

Significance:  Mar 02, 2017

Identified By: NRC

Item Type: NCV Non-Cited Violation

Inadequate Procedure Steps to Ensure Proper Valve Rotation for Cold Shutdown Repair

The inspectors identified a finding of very-low safety significance and associated NCV of Technical Specification 5.4.1.c for the licensee's failure to have appropriate written procedures covering the Fire Protection Program for cold shutdown repairs. Specifically, Procedure DSSP 0200-T8 included inadequate repair instructions for three motor operated valves (MOVs) that if implemented as written could result in the valve rotating in undesired safe shutdown position, caused damage to MOVs and prevented manipulating the valve to the desired position and caused a delay in reaching cold shutdown condition. The licensee entered the issue into their Corrective Action Program, revised DSSP 0200-T8 and corrected the cable designations at the Motor Control Center for these MOVs for proper connection and phase rotation.

The inspectors determined that the performance deficiency was more-than-minor because the inadequate instruction in the repair procedure could have delayed reaching cold shutdown in the event of a fire and added unnecessary burden for operations personnel during an already challenging fire event. The finding was of very-low safety significance per Task 1.3.1 of IMC 0609, Appendix F, because it only affected the ability to reach and maintain cold shutdown conditions. The finding did not have a cross-cutting aspect associated with it because it was not representative of current performance.

Inspection Report# : 2017007 (*pdf*)

Barrier Integrity
Emergency Preparedness
Occupational Radiation Safety
Public Radiation Safety
Security

The security cornerstone is an important component of the ROP, which includes various security inspection activities the NRC uses to verify licensee compliance with Commission regulations and thus ensure public health and safety. The Commission determined in the staff requirements memorandum (SRM) for SECY-04-0191, "Withholding Sensitive Unclassified Information Concerning Nuclear Power Reactors from Public Disclosure," dated November 9, 2004, that specific information related to findings and performance indicators associated with the security cornerstone will not be publicly available to ensure that security-related information is not provided to a possible adversary. Security inspection report cover letters will be available on the NRC Web site; however, security-related information on the details of inspection finding(s) will not be displayed.

Miscellaneous

Current data as of : February 01, 2018

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