

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)



Commonwealth Edison

DEVIATION REPORT

DVR NO. 12 2 82 22
STA UNIT YEAR NO.PART 1 TITLE OF DEVIATION Failure to Perform Monthly
Instrument Check for Safety and Safety/Relief Valve

OCCURRED 4/7/82 1300

Position Indicator

SYSTEM AFFECTED 0203

PLANT STATUS AT TIME OF EVENT

Main Steam

MODE N/A, PWR(MWT) N/A, LOAD(MWE) N/A

TESTING
☐ YES ☒ NO

DESCRIPTION OF EVENT During Quality Assurance audit, no data was available to substantiate that the instrument check surveillance of the temperature detectors for the Safety and Safety/Relief Valves for both Units 2 and 3 have been performed once per 31 days in accordance with Tech. Spec. Table 4.2.1. The monthly check of the acoustic monitor for these valves was verified to have been completed per DOS 250-6.

10 CFR50.72 NRC RED PHONE

☐ YES ☒ NO

NOTIFICATION MADE

EQUIPMENT FAILURE

N/A

☐ YES☒ NO

WORK REQUEST NO.

RESPONSIBLE SUPERVISOR T. A. Ciesla

DATE 4/8/82

PART 2 OPERATING ENGINEER'S COMMENTS

Temperatures for Unit 2 were taken and logged in the Unit operator's log book when the problem was identified. Unit 3 was shutdown for a refueling outage. Procedure changes are being made to incorporate the Safety and Safety/Relief Valve tail pipe temperatures as part of DOS 250-6.

☐ EVENT OF PUBLIC INTEREST☐ TECH. SPEC. VIOLATION☐ NON REPORTABLE OCCURRENCE☐ 14 DAY REPORTABLE/T.S.☒ 30 DAY REPORTABLE/T.S. 6.6.B.2.c☐ ANNUAL/SPECL REPORT REQ'D☐ 24-HOUR NRC NOTIFICATION REQ'D

TELEPH N/A

REGION III

DATE TIME

TELEGM/TELECOPY N/A

REGION III

DATE TIME

☐ CECO CORPORATE NOTIFICATION MADE
IF ABOVE NOTIFICATION IS PER 10CFR21☐ 5-DAY WRITTEN REPORT REQ'D PER 10CFR21

TELEPH F. A. Palmer

CECO CORPORATE OFFICER

4/21/82 1644
DATE TIMEPRELIMINARY REPORT
COMPLETED AND REVIEWED

John M. Almer

4/21/82

OPERATING ENGINEER

DATE

INVESTIGATED REPORT & RESOLUTION
ACCEPTED BY STATION REVIEW

Jack Brunner

5/3/82

John M. Almer

5/3/82

RESOLUTION APPROVED AND
AUTHORIZED FOR DISTRIBUTION

Douglas Post

STATION SUPERINTENDENT

5/3/82
DATE