

ATTACHMENT G LICENSEE EVENT REPORT

LAP 1500-5

Rev 2

Date March 12, 1973

23

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

L I S I C 1 2 0 0 0 - 0 0 0 0 0 0 - 0 0 0 3 4 1 0 0 0 0 4 1 5
LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT 38

REPORT SOURCE L 5 0 5 0 0 0 13 17 13 7 0 6 1 1 7 8 2 2 10 17 1 1 4 8 12 9
60 61 DOCKET NUMBER 65 66 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

During an audit of instrument stop valve positions the stop valves for the Reactor Water Level-Lo/HPCS System initiation switch were found to be in the lockwired closed position. The redundant channel was in operation and available to provide the needed trip function in the event that HPCS would have been needed to maintain reactor water level. The plant was in cold shutdown with no irradiated fuel on site. This event had no impact on safe plant operation.

SYSTEM CODE 9 10 S F 11 CAUSE CODE 11 A 12 CAUSE SUBCODE 12 C 13 COMPONENT CODE 13 Z Z Z Z Z Z 14 COMP. SUBCODE 15 Z 15 VALVE SUBCODE 16 Z 16
17 LER/NO REPORT NUMBER 17 8 2 21 22 EFFECT ON PLANT 23 Z 20 SHUTDOWN METHOD 26 Z 21 HOURS 27 0 0 0 0 0 40 ATTACHMENT SUBMITTED 41 Y 42 N 43 PRIME COMP. SUPPLIER 44 Z 45 COMPONENT MANUFACTURER 47 Z 19 19 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

This event was caused by the improper return to service of the instrument upon completion of the last routine surveillance performed for this instrument. The instrument was immediately returned to service and the Master Instrument Mechanic conducted a discussion with all instrument shop personnel to re-emphasize the importance of attentiveness during surveillances that require valve operations.

FACILITY STATUS 9 B 28 % POWER 10 0 0 0 12 29 OTHER STATUS 13 NA 30 METHOD OF DISCOVERY 31 B 31 DISCOVERY DESCRIPTION 32 Audit 33 LOCATION OF RELEASE 36 NA 37 PERSONNEL EXPOSURES 38 0 0 0 39 Z 38 DESCRIPTION 39 NA 40 PERSONNEL INJURIES 41 0 0 0 42 Z 40 DESCRIPTION 42 NA 43 LOSS OF OR DAMAGE TO FACILITY 44 Z 43 TYPE 44 NA 45 PUBLICITY 46 N 46 DESCRIPTION 46 NA 47 ISSUED 47 N 47 DESCRIPTION 47 NA 48 8207260416 820714 PDR ADOCK 05000373 S PDR 49 NRC USE ONLY 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

M. Shaible

PHONE

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- I. LER NUMBER: 82-053/03L-0
- II. LASALLE COUNTY STATION: Unit 1
- III. DOCKET NUMBER: 050-373/374
- IV. EVENT DESCRIPTION

During an audit of instrument stop valve positions conducted on 6/21/82 the high and low side stop valves of Rx Water Level Lo/HPCS initiation 1B21-N031B were found to be in the lockwired closed position. This condition made the instrument inoperable.

V. PROBABLE CONSEQUENCES

The redundant channel, 1B21-N031A was in operation and available to provide the needed trip function in the event that HPCS would have been needed to maintain Reactor Water Level. The plant was in the cold shutdown mode with no irradiated fuel on site.

VI. CAUSE

The cause of this event was the improper return to service of instrument 1B21-N031B upon completion of LIS-NB-08 and failure to properly implement the second verification system to detect the improper valve positions.

VII. CORRECTIVE ACTIONS

- A. Immediate: The instrument was placed in normal operation and lock wires were installed accordingly.
- B. Long Term: The Master Instrument Mechanic has conducted a discussion with all shop personnel to re-emphasize the importance of attentiveness during surveillances that require this type of valve operation. Also, the second verification system will be reviewed to insure these checks are made independently and that not only the presence of a lockwire be verified but also the actual physical position of the valve be verified.

The valving error in this LER and LER's 82-049/03L-0 and 82-052/03L-0 were reviewed by an On Site Review Committee. The findings of that review were satisfactory and were reported to the Station Superintendent in LaSalle On Site Review number 82-20.

Prepared by: M. Schaible