

LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 1LLSC1 200-00000-00 341000 4 5
7 8 9 14 15 25 26 30 57 CAT 58
 LICENSEE CODE LICENSE NUMBER LICENSE TYPE 57 CAT 58

CON'T 01 L6050003713 7012183 20210813 9
60 61 68 69 74 75 80
 REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 Functional testing of HPCS "Keep Filled" pressure alarm was not performed monthly
03 from April 15, 1982 to September 22, 1982 as required by Technical Specification
04 4.5.1.a.2.a and 4.5.2.1. This event of little significance because February
05 calibration and September functional were satisfactory. The required testing
06 on other ECCS systems performed.
07
08

09 SF A C ZZZZZZ Z Z Z
9 10 11 12 13 18 19 20
 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
83 002 03 L 0
21 22 23 24 26 27 28 29 30 31 32
 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
XZ Z Z 000 Y N Z Z9991
33 34 35 36 37 40 41 42 43 44 47
 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NRC-4 FORM 548B PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 The cause of this occurrence was personnel error. A review of Technical
11 Specification to insure all requirements are being met is in progress and should
12 be completed by April 1, 1983.
13
14

15 B 000 NA C QA Audit
7 8 9 10 12 13 44 45 46
 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION
16 ZZ NA NA
7 8 9 10 11 44 45
 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE
17 000 Z NA
7 8 9 11 12 13 44
 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION
18 000 Z NA
7 8 9 11 12 13 44
 PERSONNEL INJURIES NUMBER DESCRIPTION
19 Z NA
7 8 9 10 11 44
 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION
 8302250173 830210
 PDR ADOCK 05000373
 S PDR

20 N NA
7 8 9 10
 PUBLICITY ISSUED DESCRIPTION
 M. A. Cray
 NAME OF PREPARER
 NRC USE ONLY
 (815) 357-6761-Ext 279
 PHONE

I: LER NUMBER: 83-002/03L-0

II: LASALLE COUNTY STATION: Unit 1

III: DOCKET NUMBER: 050-373/374

IV: EVENT DESCRIPTION:

From April 15, 1982 to September 22, 1982 no functional testing of the discharge line "Keep Filled" pressure alarm was performed. Functional testing is required to be performed monthly per 4.5.1.a.2.a and 4.5.2.1.

V: PROBABLE CONSEQUENCES OF THIS OCCURRENCE:

This event was of little safety significance because the instrument was calibrated in February 1982, and was verified to meet requirements on September 1982 functional test. The required testing was performed on the other ECCS as required. This is ~~a repeat~~ of DVR 1-1-82-245, LER 82-108/03L-0. ←
SIMILAR TO

VI: CAUSE:

The cause of this occurrence was that the requirement was originally overlooked in the Technical Specification. After an audit of plant surveillance, a review of the Technical Specifications put this surveillance on the surveillance schedule in September but it was not realized at the time that it had not been performed previously at the required intervals.

VII: CORRECTIVE ACTION:

An additional review of the Technical Specifications is in progress to insure that all surveillance requirements are being met. Additionally, a review of the way surveillances are scheduled in the Instrument Maintenance Department is in progress. It is anticipated these reviews will be completed by April 1, 1983.

Prepared By: M. A. Cray