

# LICENSEE EVENT REPORT

CONTROL BLOCK: 1 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | LLSC1 | 200-00000-00 | 341000 | 41000 | 5

CON'T

01 | REPORT SOURCE | L605000373 | 7011883 | 2021483 | 9

## EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 | Functional testing of condenser low vacuum MSIV isolation pressure switches was not  
03 | performed for the month of August 1982 and the calibration of these switches was not  
04 | performed for the third quarter of 1982 as required by Technical Specification Table  
05 | 3.3.2-2 and Table 4.3.2.1-1. This event is of minimal significance because September's  
06 | functional and the calibration of December 30, 1982 were satisfactory.

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09 | SYSTEM CODE | IA | 11 | CAUSE CODE | A | 12 | CAUSE SUBCODE | C | 13 | COMPONENT CODE | ZZZZZZ | 14 | COMP. SUBCODE | Z | 15 | VALVE SUBCODE | Z | 16

17 | LER/RO REPORT NUMBER | 83 | 21 | EVENT YEAR | 83 | 22 | SEQUENTIAL REPORT NO. | 003 | 24 | OCCURRENCE CODE | 03 | 28 | REPORT TYPE | L | 30 | REVISION NO. | 0 | 32  
 ACTION TAKEN | X | 18 | FUTURE ACTION | X | 19 | EFFECT ON PLANT | Z | 20 | SHUTDOWN METHOD | Z | 21 | HOURS | 0000 | 22 | ATTACHMENT SUBMITTED | Y | 23 | NPRO-4 FORM SUB. | N | 24 | PRIME COMP. SUPPLIER | Z | 25 | COMPONENT MANUFACTURER | Z9999 | 26

## CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

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

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15 | FACILITY STATUS | B | 28 | % POWER | 000 | 29 | OTHER STATUS | N | 30 | METHOD OF DISCOVERY | C | 31 | DISCOVERY DESCRIPTION | QA AUDIT | 32

16 | ACTIVITY RELEASED | Z | 33 | CONTENT OF RELEASE | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | NA | 36

17 | PERSONNEL EXPOSURES NUMBER | 000 | 37 | TYPE | Z | 38 | DESCRIPTION | NA | 39

18 | PERSONNEL INJURIES NUMBER | 000 | 40 | DESCRIPTION | NA | 41

19 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | DESCRIPTION | S | 43 | 8302250397 830214 PDR ADOCK 05000373 PDR

20 | PUBLICITY ISSUED | N | 44 | DESCRIPTION | NA | 45

NAME OF PREPARER A. F. Trainor

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- I. LER NUMBER: 83-003/03L-0
- II. LASALLE COUNTY STATION: Unit 1
- III. DOCKET NUMBER: 050-373/374
- IV. EVENT DESCRIPTION:

Functional testing of condenser low vacuum MSIV isolation pressure switches (LIS-MS-06) was not successfully completed for the month of August 1982. Third quarter calibration of these switches was not performed. Functional testing is required to be performed monthly and calibration is required to be performed quarterly per Table 3.3.2-2 and Table 4.3.2.1-1.

- V. PROBABLE CONSEQUENCES OF THIS OCCURRENCE:

This event was of minimal safety significance because the functional tests of July and September were performed satisfactorily. The calibration that should have been performed in August was performed in December. The switches were found within LCO limits. This is similar to DVR 1-1-82-245, LER 82-108/03L-0, and LER 83-002-03L-0.

- VI. CAUSE:

The cause of this occurrence was that the functional for the month of August was mistakenly recorded as being done when, in fact, it had not been completely performed. The calibration of LIS-MS-06 was originally logged as an eighteen month recalibration and was set up that way on the Instrument Surveillance program. Later, the procedure was revised but the requirements on the surveillance program did not get changed to reflect the current technical specifications.

- VII. CORRECTIVE ACTION:

Training will be conducted on how surveillances should be reviewed by Instrument Maintenance Management personnel. The training will stress on how to report completed surveillances.

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 and logged complete in the Instrument Maintenance Department is in progress. It is anticipated these reviews will be completed by April 1, 1983.

Prepared by: Al Trainor