

# LICENSEE EVENT REPORT

CONTROL SLOTTED 1 5

[PLEASE PRINT ALL REQUIRED INFORMATION]

LICENSEE NAME: 01 ILDRS2  
 LICENSE NUMBER: 00-000000-00  
 LICENSE TYPE: 41111  
 EVENT TYPE: 03

CATEGORY: 01 CONT  
 REPORT TYPE: L  
 REPORT SOURCE: L  
 DOCKET NUMBER: 050-0237  
 EVENT DATE: 032476  
 REPORT DATE: 040676

## EVENT DESCRIPTION

02 DURING SURVEILLANCE OF THE UNIT-2 CCSW FLOOD PROTECTION VAULT  
 03 IN ACCORDANCE WITH TECHNICAL SPECIFICATION 4.5.K.1.2, DRAIN VALVE 2-  
 04 4999-74 WAS FOUND BLOCKED OPEN MECHANICALLY AND ELECTRICALLY  
 05 INOPERABLE. AFTER THE DISCOVERY ON UNIT-2, THE 4999-74 VALVE ON  
 06 UNIT-3 WAS INSPECTED AND FOUND TO BE IN A SIMILAR, INOPERABLE CONDITION.  
 (SEE ATTACHED SHEET)

SYSTEM CODE: 07 WG  
 CAUSE CODE: A  
 COMPONENT CODE: VALVOP  
 PRIME COMPONENT SUPPLIER: L  
 COMPONENT MANUFACTURER: A6110  
 ISOLATION: Y

## CAUSE DESCRIPTION

08 THE CCSW VAULT DRAIN VALVES WERE PART OF A MODIFICATION INITIATED IN  
 09 1972 AND COMPLETED, WITH REVISIONS, DURING THE 1975 REFUELING OUT-  
 10 LAGES. FUNCTIONAL TESTING REQUIREMENTS WERE NOT IDENTIFIED IN THE  
 (SEE ATTACHED SHEET)

11 FACILITY STATUS: H  
 % POWER: 000  
 OTHER STATUS: NA  
 METHOD OF DISCOVERY: B  
 DISCOVERY DESCRIPTION: NA

12 FORM OF ACTIVITY RELEASED: Z  
 CONTENT OF RELEASE: Z  
 AMOUNT OF ACTIVITY: NA  
 LOCATION OF RELEASE: NA

## PERSONNEL EXPOSURES

13 NUMBER: 000  
 TYPE: Z  
 DESCRIPTION: NA

## PERSONNEL INJURIES

14 NUMBER: 000  
 DESCRIPTION: NA

## OFF-SITE CONSEQUENCES

15 NA

## LOSS OR DAMAGE TO FACILITY

16 TYPE: Z  
 DESCRIPTION: NA

## PUBLICITY

17 NA

## ADDITIONAL FACTORS

18 NA

19

NAME: TERRANCE E. LANG

PHONE: EXT. 222

EVENT DESCRIPTION (continued)

The valves on both units were placed manually in the closed position on the date of discovery. The Unit-2 valve will be fully operational prior to unit start-up. The Unit-3 valve was made operational on April 5, 1976, and the Tech Spec surveillance was performed for verification. (50-237/1976-13)

CAUSE DESCRIPTION (continued)

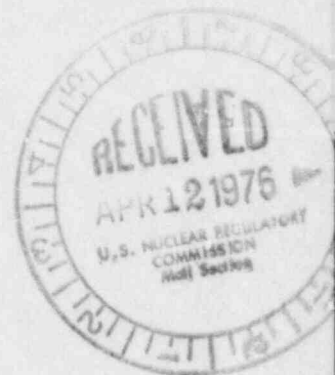
modification approval; consequently, the valves were not functionally tested upon completion of the modifications. Under current procedures, modification approvals are more closely reviewed for inclusion of appropriate post-modification testing requirements.



Commonwealth Edison  
Dresden Nuclear Power Station  
R.R. #1  
Morris, Illinois 60450  
Telephone 815/942-2920

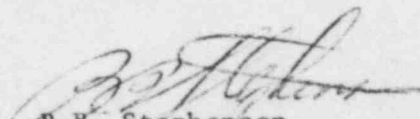
BBS Ltr. #76-286

April 6, 1976



Mr. James G. Keppler, Regional Director  
Directorate of Regulatory Operations - Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Enclosed please find Reportable Occurrence number 50-237/1976-13. This report is being submitted to your office in accordance with the Dresden Nuclear Power Station Technical Specifications, Section 6.6.B.

  
B.B. Stephenson  
Superintendent

BBS:aw

Enclosure

cc: Director of Inspection & Enforcement  
Director of Management Information & Program Control  
File/NRC

3711