

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) LaSalle County Nuclear Station Unit 2										DOCKET NUMBER (2) 0 5 0 0 0 3 7 1 4										PAGE (3) 1 OF 0 3	
TITLE (4) Missed Surveillance LIS-RD-403																					
EVENT DATE (5)			LER NUMBER (6)				REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)											
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAME			DOCKET NUMBER (8)									
0 8	2 8	8 4	8 4	0 5 9	0 0	0 9	1 9	8 4				0 5 0 0 0									
THE REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR 2: (Check one or more of the following. (11))																					
OPERATION MODE (9)		4		20.405(a)		20.405(a)		20.73(a)(2)(iv)		73.71(b)											
POWER LEVEL (10)		0 0 0		20.405(a)(1)(i)		20.73(a)(1)		20.73(a)(2)(iv)		73.71(c)											
				20.405(a)(1)(ii)		20.73(a)(2)		20.73(a)(2)(v)		OTHER (Specify in Abstract below and in Text, NRC Form 305A)											
				20.405(a)(1)(iii)		X 20.73(a)(2)(i)		20.73(a)(2)(v)(A)													
				20.405(a)(1)(iv)		20.73(a)(2)(E)		20.73(a)(2)(v)(B)													
				20.405(a)(1)(v)		20.73(a)(2)(iii)		20.73(a)(2)(v)													
LICENSEE CONTACT FOR THIS LER (12)												TELEPHONE NUMBER									
NAME Kenneth D. Presley, extension 546										AREA CODE 811 15		3 517 1 1617 1611									
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																					
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC		CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC											
A	A 1 A	Z 1 Z 1 Z 2	Z 1 Z 1 Z 2	N																	
SUPPLEMENTAL REPORT EXPECTED (14)										EXPECTED SUBMISSION DATE (15)		MONTH		DAY		YEAR					
YES (If yes, complete EXPECTED SUBMISSION DATE)										X NO											

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

On August 28, 1984, it was discovered that Attachment B of LIS-RD-403, Unit 2 Control Rod Drive Scram Discharge Level Functional Test, was being signed off as the completed Surveillance requirements of Attachment A of LIS-RD-403. The Instrument Department surveillance procedures are being changed to a numbering system allowing for one number for each surveillance performed. The problem occurred when LIS-RD-403 Functional had two parts and two data sheets. At the time of the event, instrumentation covered by LIS-RD-01, which performs the same function on redundant switches, was within Technical Specifications. At the time of the event, LIS-RD-203 (Calibration) was within its Technical Specifications. Surveillance LIS-RD-403 was immediately performed satisfactorily; therefore, probable consequences were minimal. The second step of LIS-RD-403 has been changed to a separate procedure (LIP-RD-603).

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED OMB NO 3150-0104
EXPIRES 8/31/85

FACILITY NAME (1)	DOCKET NUMBER (2)	LER NUMBER (3)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	DIVISION NUMBER			
LaSalle County Station Unit 2	05000374	84	059	00	02	OF	03

TEXT (If more space is required, use additional NRC Form 306A's) (17)

I. EVENT DESCRIPTION

On August 28, 1984, it was discovered that Attachment B of LIS-RD-403, Unit 2 Control Rod Drive (AA) Scram (JC) Discharge Level Functional Test, was being signed off as the completed surveillance requirements of Attachment A of LIS-RD-403. The above situation covered a period from 6/4/84 to 8/28/84. Attachment A covers the monthly Technical Specification requirements for the CRD Scram Discharge Volume High Level Differential Pressure switches. Attachment B covers a Station Nuclear Engineering Department (SNED) directive to perform a sensing line check following each scram.

II. CAUSE

All Instrument Department Surveillance procedures are being changed to a numbering system which has a distinct number for the procedure for each surveillance performed. The surveillance in question (Functional LIS-RD-403) was broken down into two steps with two independent data sheet attachments with the same LIS-RD-403 number (one to cover the Technical Specification requirement and the other for the SNED directive for an after-scram sensing line check). This situation provided for one surveillance number with two test data sheet attachments. When the sensing line check LIS-RD-403, Attachment B, came across the Surveillance Coordinator's desk, the Surveillance Functional requirement was signed off complete.

III. PROBABLE CONSEQUENCES OF THE OCCURRENCE

At the time of the event, instrumentation covered by Surveillance LIS-RD-01, which performs the same function for the Scram Discharge Volume Float switches as does LIS-RD-403 for the Differential Pressure switches, was within its required Technical Specification requirements.

At the time of the event, the instrumentation covered by LIS-RD-203 (Calibration of the Differential Pressure switches) was within its required Technical Specification requirements.

Surveillance LIS-RD-403 was immediately performed satisfactorily, therefore probable consequences were minimal.

IV. CORRECTIVE ACTION

The second step for LIS-RD-403 has been changed to a non-Technical Specification procedure, LIP-RD-603. This will allow only one data sheet to cover LIS-RD-403. The Instrument Department Surveillances have been reviewed to ensure that this was a unique, one-time situation. Review and procedure change was completed on 9/7/84.

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OLC NO. 3160-0104
EXPIRES 8/31/85

FACILITY NAME (1) LaSalle County Station Unit 2	DOCKET NUMBER (2) 0 5 0 0 0 3 7 4	LER NUMBER (6)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
		8 4	0 5 9	0 0	0 3	OF	0 3

TEXT (If more space is required, use additional NRC Form 285A's) (17)

V. PREVIOUS OCCURRENCES

None.

VI. NAME AND TELEPHONE NUMBER OF PREPARER

Ken Presley, 815/357-6761, extension 546.



Commonwealth Edison
LaSalle County Nuclear Station
Rural Route #1, Box 220
Marseilles, Illinois 61341
Telephone 815/357-6761

September 19, 1984

U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, D.C. 20555

Dear Sir:

Reportable Occurrence Report #84-059-00, Docket #050-374 is being submitted to your office in accordance with 10CFR 50.73.

G. J. Diederich
G. J. Diederich
Superintendent
LaSalle County Station

GJD/MLD/kg

Enclosure

xc: NRC, Regional Director
INPO - Records Center
File/NRC

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