

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)  
Zion Station

DOCKET NUMBER (2)

0 5 0 0 0 2 19 5 1 OF 0 2

TITLE (4)

Failure of Review Temporary Procedure Change within 14 Days

| 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 NAMES                |   | DOCKET NUMBER(S) |   |   |   |   |   |   |   |   |   |   |   |   |
| 0              | 6   | 1    | 7              | 8                 | 5               | 8               | 5   | 0    | 2                             | 3 | 0                | 0 | 0 | 7 | 1 | 7 | 8 | 5 | 0 | 5 | 0 | 0 | 0 |

| OPERATING MODE (9) |       | THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11) |  |                 |  |                  |  |                   |  |                  |  |                 |  |           |  |              |  |              |  |                 |  |                  |  |                   |  |                  |  |                 |  |                  |  |                   |  |                       |  |                       |  |                  |  |          |  |          |  |  |  |
|--------------------|-------|--|--|-----------------|--|------------------|--|-------------------|--|------------------|--|-----------------|--|-----------|--|--------------|--|--------------|--|-----------------|--|------------------|--|-------------------|--|------------------|--|-----------------|--|------------------|--|-------------------|--|-----------------------|--|-----------------------|--|------------------|--|----------|--|----------|--|--|--|
| POWER LEVEL (10)   | 01010 | 20.402(b)  |  | 20.406(a)(1)(i) |  | 20.406(a)(1)(ii) |  | 20.406(a)(1)(iii) |  | 20.406(a)(1)(iv) |  | 20.406(a)(1)(v) |  | 20.406(c) |  | 20.406(c)(1) |  | 20.406(c)(2) |  | 20.406(c)(2)(i) |  | 20.406(c)(2)(ii) |  | 20.406(c)(2)(iii) |  | 20.406(c)(2)(iv) |  | 20.406(c)(2)(v) |  | 20.406(c)(2)(vi) |  | 20.406(c)(2)(vii) |  | 20.406(c)(2)(viii)(A) |  | 20.406(c)(2)(viii)(B) |  | 20.406(c)(2)(ix) |  | 73.71(b) |  | 73.71(c) |  | OTHER (Specify in Abstract below and in Text, NRC Form 366A) |  |

LICENSEE CONTACT FOR THIS LER (12)

NAME  
Arthur J. Amoroso

TELEPHONE NUMBER

AREA CODE

3 1 2 7 4 6 - 2 0 8 4

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     |        |           |              | No                |       |        |           |              |                   |

SUPPLEMENTAL REPORT EXPECTED (14)

| X YES (If yes, complete EXPECTED SUBMISSION DATE) |  | NC | EXPECTED SUBMISSION DATE (15) | MONTH | DAY | YEAR |   |   |   |
|---|--|----|-------------------------------|-------|-----|------|---|---|---|
|   |  |    |                               | 0     | 9   | 3    | 0 | 8 | 5 |

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

After a temporary change was made to IMWR-523, an IM surveillance procedure for Loop F-523 Steam Generator Loop C Steam Flow Channel, the procedure change paperwork was misplaced while in final onsite review and exceeded the 14 day review requirement by 1 week. After the paperwork was found, the review was completed immediately. The system for tracking temporary procedure changes will be investigated for improvement. No further action is necessary.

8507260498 850717  
PDR ADOCK 05000295  
S PDRIE22  
111

## LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104

EXPIRES: 8/31/85

|                                       |   |                |                      |                    |          |  |  |
|---------------------------------------|---|----------------|----------------------|--------------------|----------|--|--|
| FACILITY NAME (1)<br><br>Zion Station | DOCKET NUMBER (2)<br><br>0   5   0   0   0   2   9   5   8   5   -   0   2   3   -   0   0   0   2   OF   0   2 | LER NUMBER (6) |                      |                    | PAGE (3) |  |  |
|                                       |   | YEAR           | SEQUENTIAL<br>NUMBER | REVISION<br>NUMBER |          |  |  |
|                                       |   |                |                      |                    |          |  |  |

TEXT (If more space is required, use additional NRC Form 366A's) (17)

On 6/3/85 a problem developed on 1C Steam Generator Steam Flow Channel II. The channel was reading high, yet the unit was in cold shutdown. The Instrument Maintenance Department had to use procedure 1MWR-523 to troubleshoot the loop, but the procedure change was designed for power operation, so a Temporary Procedure Change was necessary for cold shutdown.

The Temporary Procedure Change was made, the loop was repaired and the procedure change paperwork was routed for final approval. While in Tech Staff review, the paperwork was misplaced. When it was found, the 14 day review requirement had been exceeded by 1 week. The final review was then completed immediately.

It does not appear that the routing and timely review of the procedure change was being followed adequately. The temporary procedure change tracking system at Zion Station will be investigated for improvement. No further action is necessary. This investigation will be tracked by commitment # 295-180-85-23.



**Commonwealth Edison**  
Zion Generating Station  
Shiloh Blvd. & Lake Michigan  
Zion, Illinois 60099  
Telephone 312/746-2064

July 17, 1985

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

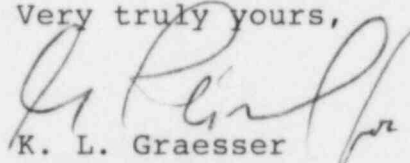
References: 10CFR50

Dear Sir:

The enclosed Licensee Event Report from Zion Generating Station is being transmitted to you in accordance with the requirements of 10CFR50.73 (a)(2)(i) which requires a 30 day written report when there has been an operation or condition prohibited by the plant's Technical Specifications.

This report is number 85-023-00, Docket No. 50-295/DPR-39.

Very truly yours,



K. L. Graesser  
Station Manager  
Zion Generating Station

KLG/rmm

Enclosure: Licensee Event Report No. 85-023-00

Attachment

cc: J. G. Keppler, NRC Region III Administrator  
M. Holzmer, NRC Resident Inspector  
INPO Record Center  
CECo Distribution List

IE22  
11