

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)

Zion, Unit 1

DOCKET NUMBER (2)

0 5 0 0 0 2 9 5 1 OF 0 2

PAGE (3)

TITLE (4)

Temporary Procedure Change not signed by Station Superintendent within 14 days

EVENT DATE (5)			LER NUMBER (8)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)						
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)				
0	9	2	0	8	5	8	5	0	3	4	0	5	0	0	0
THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR 5: (Check one or more of the following) (11)															
OPERATING MODE (9)			20.402(b)			20.406(c)			80.73(a)(2)(iv)			73.71(b)			
POWER LEVEL (10)			20.406(a)(1)(i)			80.38(a)(1)			80.73(a)(2)(v)			73.71(c)			
0			20.406(a)(1)(ii)			80.38(a)(2)			80.73(a)(2)(vi)			OTHER (Specify in Abstract below and in Text, NRC Form 366A)			
0			20.406(a)(1)(iii)			80.73(a)(2)(i)			80.73(a)(2)(vii)(A)						
0			20.406(a)(1)(iv)			80.73(a)(2)(ii)			80.73(a)(2)(vii)(B)						
			20.406(a)(1)(v)			80.73(a)(2)(iii)			80.73(a)(2)(viii)						

LICENSEE CONTACT FOR THIS LER (12)

NAME

Stan Berczynski

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	B	I	0 0 0 0 0	0 0 0 0 0	N				

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE)

X NO

EXPECTED SUBMISSION DATE (15)

MONTH DAY YEAR

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

A temporary procedure change written to amend the procedure for the hydrotest of the service water piping to and from the containment fan coolers (including the coolers) was technically reviewed and approved by two licensed SRO's as required by the Technical Specifications but was not reviewed by On-Site Review within 14 days of the change initiation, also as required by Technical Specifications.

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## LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104

EXPIRES: 8/31/85

FACILITY NAME (1)  Zion Unit 1	DOCKET NUMBER (2)  0   5   0   0   0   2   9   5   8   5	LER NUMBER (6)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
		—	0   3   4	—	0   0	0   2	OF 0   2

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

A temporary procedure change # A85-496 to TSS 15.6.96.34, the containment fan coolers' service water piping hydrotest, was reviewed and approved for use by two licensed SRO's. The change involved closing two manual isolation valves outside the hydrotest boundaries to provide further isolation since one of the upstream boundary isolation valves could not be fully closed. The original procedure change was attached to the main procedure and a change number assigned and logged in the appropriate log kept by personnel who follow procedure changes. However, a copy of the procedure change was not left with those personnel by the author of the procedure change and later the appropriate personnel did not notice a temporary change still outstanding and requiring a formal On-Site Review within 14 days of the change initiation. When the oversight was noticed, the appropriate signatures for the temporary change were obtained.

Considering the vast volume of procedure changes that are handled by station personnel, especially during an outage involving many hydrotests, it is a rare occurrence that such an oversight occurs and hence, no further corrective action is required.



**Commonwealth Edison**  
Zion Generating Station  
Shiloh Blvd. & Lake Michigan  
Zion, Illinois 60099  
Telephone 312/746-2084

October 18, 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 85-034-00, Docket No.50-295/DPR-39.

Very truly yours,

*[Signature]*  
for G. J. Pliml  
Station Manager  
Zion Generating Station

GJP/rm

Enclosure: Licensee Event Report No. 85-034-00

Attachment

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

*LE22*  
*11*