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WILLIAM L. BERG
General Manager

October 11, 1996

In reply, please
refer to LAC-13564

DOCKET NO. 50-409

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

SUBJECT: Dairyland Power Cooperative
La Crosse Boiling Water Reactor (LACBWR)
Possession-Only License No. DPR-45
Licensee Event Report No. 96-001-00

REFERENCES: (1) 10 CFR 50.73

In accordance with 10 CFR 50.73, attached is Licensee Event Report No. 96-001.

If there are any questions, please contact us.

Sincerely,

DAIRYLAND POWER COOPERATIVE

William L. Berg, General Manager

WLB:MNJ:dh
Attachment

cc: Hub Miller, Regional Administrator
U. S. Nuclear Regulatory Commission, Region III

Morton Fairtile, Project Manager
Office of Nuclear Reactor Regulation
U. S. Nuclear Regulatory Commission

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LICENSEE EVENT REPORT (LER)

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| FACILITY NAME (1) LA CROSSE BOILING WATER REACTOR (LACBWR) | | | | | | | | | | DOCKET NUMBER (2) 0 5 0 0 0 4 0 9 | | | | | | | | | | PAGE (3) 1 OF 0 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TITLE (4) FAILURE TO DOCUMENT DAILY OPERATION CHECKS OF INSTALLED RADIATION MONITORS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | |
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| OPERATING MODE (9) N | | | | | | | | | THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POWER LEVEL (10) | | | | | | | | | 20.402(b) | | | | | | | | | 20.405(c) | | | | | | | | | 50.73(a)(2)(iv) | | | | | | | | | 73.71(b) | | | | | | | | | | | | | | |
| | | | | | | | | | 20.405(a)(1)(i) | | | | | | | | | 50.36(c)(1) | | | | | | | | | 50.73(a)(2)(v) | | | | | | | | | 73.71(c) | | | | | | | | | | | | | | |
| | | | | | | | | | 20.405(a)(1)(ii) | | | | | | | | | 50.36(c)(2) | | | | | | | | | 50.73(a)(2)(vii) | | | | | | | | | OTHER (Specify in Abstract below and in Text, NRC Form 366A) | | | | | | | | | | | | | | |
| | | | | | | | | | 20.405(a)(1)(iii) | | | | | | | | | X 50.73(a)(2)(i) | | | | | | | | | 50.73(a)(2)(vi)(A) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 20.405(a)(1)(iv) | | | | | | | | | 50.73(a)(2)(ii) | | | | | | | | | 50.73(a)(2)(viii)(B) | | | | | | | | | | | | | | | | | | | | | | | |
| 20.405(a)(1)(v) | | | | | | | | | 50.73(a)(2)(iii) | | | | | | | | | 50.73(a)(2)(ix) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LICENSEE CONTACT FOR THIS LER (12) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NAME MICHAEL N. JOHNSON, TECHNICAL SUPPORT ENGINEER | | | | | | | | | | | | | | | | | | | | TELEPHONE NUMBER 6 0 8 6 8 9 - 4 2 1 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | |
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| 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)

The La Crosse Boiling Water Reactor (LACBWR) Technical Specification (T.S.) 5.6.1.1 states: "Each area radiation monitor shall be demonstrated OPERABLE by performance of a CHANNEL CHECK at least daily, a CHANNEL FUNCTIONAL TEST at least quarterly, and a CHANNEL CALIBRATION at least once per 18 months."

Health & Safety Department Procedure HSP-02.4 implements the documentation of the channel checks with the following requirements: "The above checks will normally be done each shift and must be done at least daily. The person performing the check will record the date and time and his initials on the recorder chart paper of the respective system. When on duty, the shift Health Physics Technician (HPT) will perform the checks, and when an HPT is not present Operations personnel will perform this function."

On September 19, 1996, an HPT noted that the documentation of the checks was not being performed as required by procedure.

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED OMB NO. 3150-0104

EXPIRES: 8/31/88

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|---|-----------------------------------|----------------|-------------------|-----------------|----------|-------|
| FACILITY NAME (1) LA CROSSE BOILING WATER REACTOR (LACBWR) | DOCKET NUMBER (2) 05000409 | LER NUMBER (6) | | | PAGE (3) | |
| | | YEAR | SEQUENTIAL NUMBER | REVISION NUMBER | | |
| | | 96 | 001 | 00 | 02 | OF 02 |

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

The Health and Safety Department Procedure HSP-02.4 implements the documentation of the daily channel checks required by Technical Specification 5.6.1.1. These instruments are routinely checked by the Health and Safety Supervisor, Shift Supervisor, duty HPT, and Control Room Operator, but the documentation of these checks was no longer being accomplished.

Contributing to this occurrence is the fact that the Area Radiation Monitor Chart Recorder had been out of service for some time for repairs. As a substitute for the recorder, a new log was initiated to record the same parameters. When the chart recorder was returned to service, the manual logkeeping was discontinued, but the practice of marking the chart in adherence to the requirement of HSP-02.4 was not re-established.

The Shift Supervisor discussed the situation with the on-duty crew and the Health & Safety Supervisor immediately met with the HPT's to insure all were aware of the Technical Specifications requirement and how it is documented.

The Plant Manager issued a memo to all Operations personnel requiring the checks at the beginning of each shift.

Also, a copy of HSP-02.4 has been routed to the individuals that may be performing these checks to reinforce how these channel checks are documented.

These checks are now being documented, as required by procedure, several times a day.