

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Zion Station Unit 1										DOCKET NUMBER (2) 0 5 0 0 0 2 9 5 1				PAGE (3) OF 0 2		
TITLE (4) Use of Unapproved Procedure																
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 7	2 6	8 5	8 5	0 2 7	0 0	0 8	2 6	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)														
1		20.402(b)				20.405(c)				50.73(a)(2)(iv)				73.71(b)		
POWER LEVEL (10)		20.405(a)(1)(i)				50.38(c)(1)				50.73(a)(2)(v)				73.71(c)		
11010		20.405(a)(1)(ii)				50.38(c)(2)				50.73(a)(2)(vii)				OTHER (Specify in Abstract below and in Text, NRC Form 365A)		
		20.405(a)(1)(iii)				X 50.73(a)(2)(i)				50.73(a)(2)(viii)(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)(x)						
LICENSEE CONTACT FOR THIS LER (12)																
NAME Richard Budowle										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 NPD		CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPD						
A				No												
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)

During the Unit 1 refueling outage of 1985, the Instrument Maintenance Department had written a new procedure to backfill Feedwater instrument sensing lines. An Operating Engineer incorrectly approved the procedure for the Station Superintendent. The procedure was subsequently approved with the proper signatures. There was no effect on the health and safety of the public.

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## LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

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

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

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

During the unit 1 refueling outage of 1985, the Instrument Maintenance Department had written a new procedure, CRN 85-357, to backfill the feedwater instrument sensing lines. The procedure was ready for review and use on a Saturday. The station personnel who could have properly signed for the Station Manager were not available in person to sign this procedure for final approval. Technical Specification section 6.2.a describes how a procedure should be approved and section 6.2.c describes how the procedure should be documented. An operating engineer incorrectly assumed that he could sign for the final review of the procedure as the Station Manager in his absence, and in the absence of the two Station Superintendents who have authority to sign for the Station Manager. After this improper approval, the procedure was used to fill the feedwater instrument lines. The operating engineer who signed the procedure understands the proper method of procedure approval and understands his mistake.

The procedure was subsequently approved with the proper signatures and its content was unchanged from when it was used in the unapproved manner. There was no effect on the health and safety of the public. At a department heads meeting held on August 5, 1985 all department heads were informed who has the authority to sign for the Station Manager.



**Commonwealth Edison**

Zion Generating Station  
101 Shiloh Blvd.  
Zion, Illinois 60099  
Telephone 312/746-2084

August 26, 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 a deviation from the plant's Technical Specifications authorized pursuant to 10CFR50.54(x).

This report is number 85-027-00, Docket No. 50-295/DPR-39.

Very truly yours,

K. L. Graesser  
Station Manager  
Zion Generating Station

KLG/rmm

Enclosure: Licensee Event Report No. 85-027-00

Attachment

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

IE22  
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