

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)  
DIABLO CANYON UNIT 1

DOCKET NUMBER (2)

0 5 0 0 0 2 7 5 1 OF 0 1

PAGE (3)

TITLE (4)  
REACTOR COOLANT SYSTEM TEMPERATURE INSTRUMENTATION MISSED SURVEILLANCES

| 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) |
| 01             | 03  | 86   | 86             | 001               | 00              | 02              | 03  | 86   |                               |  | 0 5 0 0 0        |

| OPERATING MODE (9) | 1   | THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11) |   |                  |  |                     |  |  |  |  |  |
|--------------------|-----|---|---|------------------|--|---------------------|--|--|--|--|--|
| POWER LEVEL (10)   | 1.0 | 20.402(b)   |   | 20.405(e)        |  | 50.73(a)(2)(iv)     |  | 73.71(b)   |  |  |  |
|                    |     | 20.405(a)(1)(i)   |   | 50.36(e)(1)      |  | 50.73(a)(2)(v)      |  | 73.71(e)   |  |  |  |
|                    |     | 20.405(a)(1)(ii)  |   | 50.36(e)(2)      |  | 50.73(a)(2)(vi)     |  | OTHER (Specify in Abstract below and in Text, NRC Form 305A) |  |  |  |
|                    |     | 20.405(a)(1)(iii)   | X | 50.73(a)(2)(i)   |  | 50.73(a)(2)(vii)(A) |  |  |  |  |  |
|                    |     | 20.405(a)(1)(iv)  |   | 50.73(a)(2)(ii)  |  | 50.73(a)(2)(vii)(B) |  |  |  |  |  |
|                    |     | 20.405(a)(1)(v)   |   | 50.73(a)(2)(iii) |  | 50.73(a)(2)(x)      |  |  |  |  |  |

LICENSEE CONTACT FOR THIS LER (12)

| NAME   | TELEPHONE NUMBER      |
|--|-----------------------|
| RICHARD M. LUCKETT, REGULATORY COMPLIANCE ENGINEER | 8 0 5 5 9 5 - 7 3 5 1 |

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 |
|-------|--------|-----------|--------------|-------------------|-------|--------|-----------|--------------|-------------------|
|       |        |           |              |                   |       |        |           |              |                   |
|       |        |           |              |                   |       |        |           |              |                   |
|       |        |           |              |                   |       |        |           |              |                   |

SUPPLEMENTAL REPORT EXPECTED (14)

| YES (If yes, complete EXPECTED SUBMISSION DATE) | NO | EXPECTED SUBMISSION DATE (15) | MONTH | DAY | YEAR |
|---|----|-------------------------------|-------|-----|------|
| X   |    |                               | 01    | 15  | 86   |

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

On January 3, 1986, plant personnel conducting a review of surveillance records for tests identified missing surveillances on several reactor coolant system temperature instrumentation channels. These surveillances are required by Technical Specification 4.3.1.1.

A preliminary assessment determined that the missed surveillances were a result of inadequate understanding by I&C personnel of the Preventive Maintenance Testing Schedule (PMTS) updating requirements. Channel calibrations which were partially completed, were logged as completed for the purpose of updating the PMTS.

The surveillance requirements for these instrumentation channels are now all met.

A review of surveillance records is being performed to identify if any other missed surveillances exist.

Based on the above preliminary assessment, the following corrective action are being taken. An I&C policy memorandum was issued to all appropriate I&C personnel to emphasize the method of correctly updating the PMTS. An independent technical review of I&C surveillance tests for completeness is now being performed prior to PMTS updating. In addition, supplementary training is being developed for I&C personnel upgraded to supervisory status to ensure that they are knowledgeable about the correct method of updating the PMTS.

A supplemental LER will be submitted by March 15, 1985.

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PDR ADOCK 05000275  
S PDR

# PACIFIC GAS AND ELECTRIC COMPANY

PG&E

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JAMES D. SHIFFER  
VICE PRESIDENT  
NUCLEAR POWER GENERATION

February 3, 1986

PGandE Letter No.: DCL-86-025

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

Re: Docket No. 50-275, OL-DPR-80  
Diablo Canyon Unit 1  
Licensee Event Report 1-86-001-00  
Reactor Coolant System Temperature Instrumentation  
Missed Surveillances

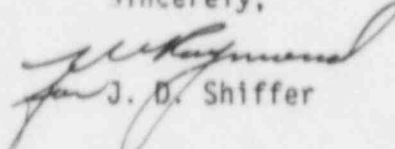
Gentlemen:

Pursuant to 10 CFR 50.73(a)(2)(i), PGandE is submitting the enclosed Licensee Event Report concerning missed surveillances on reactor coolant system instrumentation.

This event has in no way affected the public's health and safety.

Kindly acknowledge receipt of this material on the enclosed copy of this letter and return it in the enclosed addressed envelope.

Sincerely,

  
for J. D. Shiffer

Enclosure

cc: L. J. Chandler  
R. T. Dodds  
J. B. Martin  
B. Norton  
H. E. Schierling  
CPUC  
Diablo Distribution  
INPO

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