



Commonwealth Edison

Dresden Nuclear Power Station

R.R. #1

Morris, Illinois 60450

Telephone 815/942-2920

DMB/LER

June 5, 1981

DJS LTR #81-462

James G. Keppler, Regional Director  
Directorate of Regulatory Operations - Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, IL 60137

Reportable Occurrence Report #81-24/03L-0, Docket #050-237 is being submitted to your office in accordance with Dresden Nuclear Power Station Technical Specification 6.6.B.2.(c), observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.

D. J. Scott  
Station Superintendent  
Dresden Nuclear Power Station

DJS:lg

Enclosure

cc: Director of Inspection & Enforcement  
Director of Management Information & Program Control  
U.S. NRC, Document Mgt. Branch  
File/NRC

JUN 16 1981

JUN 10 1981

LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 I L D R S 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5

CON'T REPORT SOURCE L 0 5 0 0 0 2 3 7 0 5 1 3 8 1 0 6 0 3 8 1

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 During normal operation, while conducting routine review of surveillances, it was found that the monthly surveillance required by Tech. Spec. 4.4.c.1 for standby liquid control tank sampling was three days overdue. There was no effect upon public health or safety since subsequent sample results were within Tech. Spec. limits. First event of this type relative to Standby Liquid Control System.

SYSTEM CODE P C 11 CAUSE CODE A 12 CAUSE SUBCODE D 13 COMPONENT CODE Z Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16 LER/RO REPORT NUMBER 17 EVENT YEAR 8 1 21 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED N 23 NPD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER Z Z Z Z 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27 Event caused by lack of personnel attention to perform this surveillance. Appropriate personnel admonished as to importance of following requirements for sampling the standby liquid control tank. The tank was sampled and was within specification. No further action deemed necessary.

FACILITY STATUS E 28 % POWER 0 5 2 29 OTHER STATUS N/A 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Routine Review 32

ACTIVITY CONTENT RELEASED OF RELEASE Z 33 Z 34 AMOUNT OF ACTIVITY N/A 35 LOCATION OF RELEASE N/A 36

PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 0 0 0 37 Z 38 N/A 39

PERSONNEL INJURIES NUMBER DESCRIPTION 0 0 0 40 N/A 41

LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION Z 42 N/A 43

PUBLICITY ISSUED DESCRIPTION N 44 N/A 45 NRC USE ONLY NAME OF PREPARFR Sam Bader PHONE: (815) 942-2920 Ext. 529



Commonwealth Edison

# DEVIATION REPORT

DVR NO. \_\_\_\_\_  
 STA UNIT YEAR NO.  
 D - 12 - 2 - 81 - 43

**PART 1** TITLE OF DEVIATION: Unit 2 Standby Liquid Control Concentration Surveillance Interval Exceeded  
 OCCURRED: 13 May 81 1400  
 DATE TIME

SYSTEM AFFECTED: 1100 Standby Liquid Control Sys.  
 PLANT CONDITIONS: MODE Run PWR(MWT) 1315 LOAD(MWE) 400  
 TESTING: YES  NO

DESCRIPTION OF EVENT: Surveillance Interval for Unit 2 standby liquid control tank was exceeded by 3 days. Previous surveillances were 06 Feb., 05 Mar., 03 Apr 81. Surveillance not completed in May until the 13th.

DESCRIPTION OF CAUSE: Surveillance had originally been scheduled for 07 May 81, but lab work not completed. Problem was discovered by Management Review of data file.

OTHER APPLICABLE INFORMATION: Tank was immediately put on air sparge to be sampled and analyzed.

EQUIPMENT FAILURE: YES  NO   
 DR NO. N/A WR NO. N/A  
 S. P. McDonald RESPONSIBLE SUPERVISOR 13 May 81 DATE

**PART 2** OPERATING ENGINEERS COMMENTS: Standby liquid control storage tank immediately sampled on May 13th and found within Tech Spec Limits. Sample was required to be taken by May 10th.

TYPE OF DEVIATION REPORTABLE OCCURRENCE <input type="checkbox"/> 14 DAY <input type="checkbox"/> 10CFR21 <input checked="" type="checkbox"/> 30 DAY NOTIFICATION 6.6.B.2.c	EVENT OF POTENTIAL PUBLIC INTEREST <input type="checkbox"/>	TECH SPEC VIOLATION <input type="checkbox"/>	NON-REPORTABLE OCCURRENCE <input type="checkbox"/>	ANNUAL REPORTING YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	SAFETY-RELATED WR ISSUED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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REPORTABLE OCCURRENCE NUMBER <del>XXXX</del> 81-24/03L-0	ACTION ITEM NO.	PROMPT ON-SITE NOTIFICATION R. M. Ragan 5/18/81 TITLE DATE TIME
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24-HOUR NRC NOTIFICATION (Courtesy) <input checked="" type="checkbox"/> TPH Tom Tongue 5/18/81 0800 hrs REGION III DATE TIME <input type="checkbox"/> TGM REGION III & DOL DATE TIME	PROMPT OFF-SITE NOTIFICATION F. A. Palmer 5/18/81 1550 TITLE DATE TIME
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RESPONSIBLE COMPANY OFFICER INFORMED OF 10CFR21 CONDITIONS AND THEIR REPORT TO NRC: John W. Wujciga 5/15/81  
 REVIEW AND COMPLETED OPERATING ENGINEER DATE

ACCEPTANCE BY STATION REVIEW AS REQUIRED: J. Brunner John W. Wujciga  
 DATE: 6/8/81 6/8/81  
 RESOLUTION APPROVED AND AUTHORIZED FOR DISTRIBUTION: Douglas Knott 6/8/81  
 STATION SUPERINTENDENT DATE