

LICENSEE EVENT REPORT

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

0 1 | I | L | D | R | S | 2 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 14 15 25 26 57 CAT 58

CON'T
0 1 | L | 6 | 0 | 5 | 0 | 0 | 0 | 2 | 3 | 7 | 7 | 0 | 4 | 0 | 7 | 8 | 2 | 8 | 0 | 4 | 2 | 8 | 8 | 2 | 9
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During semi-annual Q.A. audit, no data was available to substantiate that the instrument
0 3 | check surveillance of the temperature detectors for the Safety/Relief Valves for both
0 4 | Units 2 and 3 have been performed in accordance with Tech. Spec. Table 4.2.1. Minimal
0 5 | safety significance because both the calibration check of the temperature detectors and
0 6 | the instrument check of the acoustic monitors were successfully completed as required.
0 7 | No effect on public health or safety. First occurrence of this type at Dresden.

0 9 | SYSTEM CODE: C C (11) CAUSE CODE: A (12) CAUSE SUBCODE: X (13) COMPONENT CODE: Z Z Z Z Z Z (14) COMP. SUBCODE: Z (15) VALVE SUBCODE: Z (16)
17 | LER/RO REPORT NUMBER: 8 2 (17) SEQUENTIAL REPORT NO.: 0 1 2 (18) OCCURRENCE CODE: 0 3 (19) REPORT TYPE: L (20) REVISION NO.: 0 (21)
ACTION TAKEN: G (22) FUTURE ACTION: Z (23) EFFECT ON PLANT: Z (24) SHUTDOWN METHOD: Z (25) HOURS: 0 0 0 0 (26) ATTACHMENT SUBMITTED: N (27) NPRO-4 FORM SUB.: N (28) PRIME COMP. SUPPLIER: Z (29) COMPONENT MANUFACTURER: Z 9 9 9 (30)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Cause was failure to include the temperature detector instrument check Tech. Spec. re-
1 1 | quirement change in a permanent procedure. Instrument check was performed and procedure
1 2 | revision initiated. Event reviewed with responsible Tech. Staff personnel emphasizing
1 3 | importance of procedures to satisfy Tech. Spec. changes. Review of Tech. Spec. changes
1 4 | will continue to be controlled per DAP 2-2.

1 5 | FACILITY STATUS: Z (31) % POWER: Z Z Z (32) OTHER STATUS: N/A (33) METHOD OF DISCOVERY: B (34) DISCOVERY DESCRIPTION: Q. A. Audit (35)

1 6 | ACTIVITY CONTENT RELEASED OF RELEASE: Z (36) AMOUNT OF ACTIVITY: N/A (37) LOCATION OF RELEASE: N/A (38)

1 7 | PERSONNEL EXPOSURES NUMBER: 0 0 0 (39) TYPE: Z (40) DESCRIPTION: N/A (41)

1 8 | PERSONNEL INJURIES NUMBER: 0 0 0 (42) DESCRIPTION: N/A (43)

1 9 | LOSS OF OR DAMAGE TO FACILITY TYPE: Z (44) DESCRIPTION: N/A (45)

2 0 | PUBLICITY ISSUED: N (46) DESCRIPTION: N/A (47) 8205110299 820428 PDR ADDOCK 05000237 S PDR NRC USE ONLY

NAME OF PREPARER: T. A. Ciesla

PHONE: 815-942-2920, X-487

2-74-15 0-15



Commonwealth Edison

DEVIATION REPORT

DVR NO. 12 2 82 22
STA UNIT YEAR NO.

PART 1 TITLE OF DEVIATION Failure to Perform Monthly Instrument Check for Safety and Safety/Relief Valve Position Indicator OCCURRED 4/7/82 1300 DATE TIME

SYSTEM AFFECTED 0203 PLANT STATUS AT TIME OF EVENT MODE N/A, PWR(MWT) N/A, LOAD(MWE) N/A TESTING YES NO

DESCRIPTION OF EVENT During Quality Assurance audit, no data was available to substantiate that the instrument check surveillance of the temperature detectors for the Safety and Safety/Relief Valves for both Units 2 and 3 have been performed once per 31 days in accordance with Tech. Spec. Table 4.2.1. The monthly check of the acoustic monitor for these valves was verified to have been completed per DOS 250-6.

EQUIPMENT FAILURE N/A WORK REQUEST NO. RESPONSIBLE SUPERVISOR T. A. Ciesla DATE 4/8/82

PART 2 OPERATING ENGINEER'S COMMENTS Temperatures for Unit 2 were taken and logged in the Unit operator's log book when the problem was identified. Unit 3 was shutdown for a refueling outage. Procedure changes are being made to incorporate the Safety and Safety/Relief Valve tail pipe temperatures as part of DOS 250-6.

EVENT OF PUBLIC INTEREST, TECH. SPEC. VIOLATION, NON REPORTABLE OCCURRENCE, 14 DAY REPORTABLE/T.S., 30 DAY REPORTABLE/T.S. 6.6.B.2.c, ANNUAL/SPECL REPORT REQ'D, 24-HOUR NRC NOTIFICATION REQ'D, TELEPH N/A, TELEGM/TELECOPY N/A, CECO CORPORATE NOTIFICATION MADE, 5-DAY WRITTEN REPORT REQ'D PER 10CFR21, F. A. Palmer, 4/21/82 1644

PRELIMINARY REPORT COMPLETED AND REVIEWED John M. Almer 4/21/82 OPERATING ENGINEER DATE

INVESTIGATED REPORT & RESOLUTION ACCEPTED BY STATION REVIEW Jack Brunner 5/3/82 John M. Almer 5/3/82

RESOLUTION APPROVED AND AUTHORIZED FOR DISTRIBUTION Douglas Sweet 5/3/82 STATION SUPERINTENDENT DATE