# ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

#### REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

DOC.DATE: 87/12/23 NOTARIZED: NO DOCKET # ACCESSION NBR:8712300017 FACIL:50-387 Susquehanna Steam Electric Station, Unit 1, Pennsylva 05000387 AUTHOR AFFILIATION AUTH.NAME Pennsylvania Power & Light Co. SHERANKO, R.G. Pennsylvania Power & Light Co. BYRAM, R.G. RECIPIENT AFFILIATION RECIP.NAME SUBJECT: LER 87-036-00:on 870918, assignment of radiation safety R officer w/inactive license status violates Tech Specs. ltr. DISTRIBUTION CODE: IE22D COPIES RECEIVED:LTR LENCL L SIZE: TITLE: 50.73 Licensee Event Report (LER), Incident Rpt, etc. n 05000387 LPDR 2cys Transcripts. NOTES:1cy NMSS/FCAF/PM. COPIES RECIPIENT COPIES RECIPIENT LTTR ENCL ID CODE/NAME LTTR ENCL ID CODE/NAME 1 PD1-2 PD PD1-2 LA 1 THADANI, M INTERNAL: ACRS MICHELSON ACRS MOELLER AEOD/DSP/NAS AEOD/DOA AEOD/DSP/ROAB AEOD/DSP/TPAB 2 2 ARM/DCTS/DAB 1 1 **DEDRO** NRR/DEST/ADS NRR/DEST/CEB 1 0 NRR/DEST/ICSB NRR/DEST/ELB 1 NRR/DEST/MTB NRR/DEST/MEB 1 1 1 NRR/DEST/RSB NRR/DEST/PSB 1 NRR/DEST/SGB 1 NRR/DLPQ/HFB 1 NRR/DOEA/EAB 1 NRR/DLPQ/QAB 2 NRR/DREP/RAB 1 1 NRR/DREP/RPB NRR/DRIS/SIB REG FILD 0 RES TELFORD,J 1 1 1 NRR/PMAS/ILRB 1 RES DEPY GI 1 02 1 1 1 1 RES/DE/EIB FILE 01 1 RGN1 5 1 1 EXTERNAL: EG&G GROH, M FORD BLDG HOY, A 2 H ST LOBBY WARD LPDR 1 NSIC HARRIS,J NRC PDR 1 1 NSIC MAYS, G NOTES: 3 3

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LICENSEE EVENT REPORT (LER)

U.S. NUCLEAR REGULATORY COMMISSION
APPROVED OMB NO. 3150-0104
EXPIRES: 8/31/88

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

YES (If yes, complete EXPECTED SUBMISSION DATE)

During the period of 0323 to 1520 hours on 9/18/87, administrative Technical Specification 6.2.2.d was violated on Unit 1 resulting in an operation prohibited by Technical Specifications. Unit one was in Refueling. The individuals assigned Refueling Floor Senior Reactor Operator duties were Assistant Unit Supervisors (AUS) who did not possess active licenses as described in 10CFR55.53. The individuals were qualified and licensed as SROs but had not performed SRO duties during the previous calendar quarter; therefore, the individuals' licenses were considered as inactive. Thus the intent of Technical Specification 6.2.2.d was not met.

Cause of the event was insufficient training and administrative controls concerning the requirements for upgrading an SRO license from an inactive to an active status. The assignment of two AUSs from their normal shift duties to refueling duties was consistent with practices established during prior refueling outages. This practice was acceptable prior to the revision to 10CFR55 on March 31, 1987. The AUSs involved were not aware of the revised requirements nor were procedures adequate for implementing the new requirements.

This event was reviewed with all licensed operators. Operations Instruction OI-AD-044, which establishes requirements for returning operators to on shift duties following an absence, was revised to include license upgrades from an inactive to an active status. The event and reporting requirements were reviewed with appropriate plant personnel.

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#### LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION APPROVED OMB NO. 3150-0104 EXPIRES: 8/31/89

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TEXT (If more space is required, use additional NRC Form 306A's) (17)

#### DESCRIPTION OF EVENT

During the period of 0323 to 1520 hours on 9/18/87, administrative Technical Specification 6.2.2.d was violated on Unit 1 resulting in an operation prohibited by Technical Specifications. Unit one was in Refueling with core alterations commencing at 0323 on 9/18/87. The individuals assigned Refueling Floor Senior Reactor operator duties were Assistant Unit Supervisors (AUS) who did not possess active licenses as described in 10CFR55.53. The individuals were qualified and licensed as SROs but had not performed SRO duties during the previous calendar quarter; therefore, the individuals' licenses were considered as inactive. Thus the intent of Technical Specification 6.2.2.d was not met.

Immediate actions upon identification of this violation were to assign actively licensed SROs to the refuel bridge to direct the activities of the AUSs for at least 8 hours. Since the AUSs involved did possess a current valid SRO license, this action restored the AUS's SRO licenses to active status for directing fuel handling activities.

#### CAUSE OF EVENT

Cause of the event was insufficient training and administrative controls concerning the requirements for upgrading an SRO license from inactive to active status. The assignment of two Assistant Unit Supervisors from their normal shift duties to refueling duties was consistent with practices established during prior refueling outages. This practice was acceptable prior to the revision to 10CFR55 on March 31, 1987, which established additional requirements for maintaining an active license. The AUSs involved were not aware of the revised requirements nor were procedures adequate for implementing the new requirements.

#### ANALYSIS OF EVENT

Initial review concluded that violation of Technical Specification 6.2.2.d in this instance was only administrative and did not affect operation of the plant; thus the event was not reportable under 10CFR50.73. However, as of 11/25/87, reconsideration concluded that the event did constitute operation prohibited by the Technical Specifications and is thus reportable under 10CFR50.73 (a) (2) (i) (B).

There were no safety consequences associated with this event. The AUSs involved were qualified SROs and had experience in supervising core alterations.

NRC Form 366A (9-83)	LICENSEE EVENT REPOR	U.S. NUCLEAR REG CENSEE EVENT REPORT (LER) TEXT CONTINUATION APPROVED OF EXPIRES: 8/31/										
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### CORRECTIVE ACTIONS

This event was reviewed with all licensed operators. Operations Instruction OI-AD-044, which establishes requirements for returning operators to on shift duties following an absence, was revised to include license upgrades from an inactive to an active status. The event and reporting requirements as determined above were reviewed with appropriate plant personnel.

There were no previous occurrences of this event.

## Pennsylvania Power & Light Company

Two North Ninth Street • Allentown, PA 18101 • 215 / 770-5151

December 23, 1987

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

SUSQUEHANNA STEAM ELECTRIC STATION LICENSEE EVENT REPORT 87-036-00 FILE R41-2 PLAS - 294

Docket No. 50-387 License No. NPF-14

Attached is a Licensee Event Report 87-036-00. This event was determined reportable per 10CFR50.73(a)(2)(i)(B) in that the assignment of SROs possessing inactive licenses as Refueling Floor SROs constitutes an operation prohibited by Technical Specifications.

R. G. Byram

Superintendent of Plant - Susquehanna

cc: Mr. William Russell
Regional Administrator, Region I
U.S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, PA 19406

Mr. James Stair Resident Inspector U.S. Nuclear Regulatory Commission P.O. Box 52 Shickshinny, PA 18655