

LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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

CONT
0 1 REPORT SOURCE L 6 0 5 0 0 0 2 4 9 7 0 1 2 2 8 2 8 0 2 1 7 8 2 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 During normal operations, the quarterly storage battery surveillances (Tech Spec 4.9.B.2)

0 3 were not performed for the third quarter of 1981. The safety significance was minimal

0 4 since the daily and weekly surveillances reveal that the batteries were operable. There

0 5 was no effect on public health or safety. Previous occurrence reported by R.O.

0 6 81-68/03L-0 on Docket 50-237.

0 9

SYSTEM CODE E C 11	CAUSE CODE A 12	CAUSE SUBCODE X 13	COMPONENT CODE B A T T R Y 14	COMP. SUBCODE Z 15	VALVE SUBCODE Z 16
LER/RO REPORT NUMBER 17	EVENT YEAR 8 2	SEQUENTIAL REPORT NO. 0 0 6	OCCURRENCE CODE 0 3	REPORT TYPE L	REVISION NO. 0
ACTION TAKEN Z 18	FUTURE ACTION G 19	EFFECT ON PLANT Z 20	SHUTDOWN METHOD Z 21	HOURS 0 0 0 0	ATTACHMENT SUBMITTED N 23
				NPRO-4 FORM SUB. N 24	PRIME COMP. SUPPLIER L 25
					COMPONENT MANUFACTURER G 1 8 5 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 Event due to miscoordination between implementing new quarterly battery check procedure

1 1 and revising the surveillance computer program. Event reviewed with all personnel in-

1 2 volved. Revision to the method changes are made to the surveillance computer program

1 3 will be implemented to prevent recurrence.

1 5

FACILITY STATUS H 28	% POWER 0 0 0 29	OTHER STATUS N/A 30	METHOD OF DISCOVERY B 31	DISCOVERY DESCRIPTION Q. A. Audit 32
ACTIVITY CONTENT RELEASED OF RELEASE Z 33	AMOUNT OF ACTIVITY N/A 35	LOCATION OF RELEASE N/A 36		
PERSONNEL EXPOSURES NUMBER 0 0 0 37	TYPE Z 38	DESCRIPTION N/A 39		
PERSONNEL INJURIES NUMBER 0 0 0 40	DESCRIPTION N/A 41			
LOSS OF OR DAMAGE TO FACILITY TYPE Z 42	DESCRIPTION N/A 43			
PUBLICITY ISSUED Z 44	DESCRIPTION N/A 45			

NAME OF PREPARER: D. Kim

PHONE: 815-942-2920, X-489

8202250245 820217
PDR ADOCK 05000249
S PDR

NRC USE ONLY



Commonwealth Edison

DEVIATION REPORT

DVR NO. 12 - 3 - 82 - 8
STA UNIT YEAR NO.PART 1 TITLE OF DEVIATION Missed Unit 3 Battery Quarterly Surveillance
OCCURRED 1-22-82 1000
DATE TIMESYSTEM AFFECTED 3300 PLANT STATUS AT TIME OF ~~XXXX~~ Discovery
DC MODE Refuel PWR(MWT) 0 LOAD(MWE) 0 TESTING
YES NODESCRIPTION OF EVENT The quarterly battery readings required by Tech. Spec. 4.9.B.2,
were not taken for the 3rd quarter of 1981.EQUIPMENT FAILURE N/A
10 CFR 50.72 NRC RED PHONE
NOTIFICATION MADE YES NO
RESponsible SUPERVISOR Michael Wright DATE 1-22-82PART 2 OPERATING ENGINEER'S COMMENTS
This event apparently occurred because the new revision
of DOS 6900-1, which no longer included the quarterly battery readings, was approved
for use before the computer surveillance was revised to reflect the new procedure
number for the Tech. Spec. required quarterly measurements.

<input type="checkbox"/> EVENT OF PUBLIC INTEREST	<input type="checkbox"/> 24-HOUR NRC NOTIFICATION REQ'D
<input type="checkbox"/> TECH. SPEC. VIOLATION	TELEPH Mike Jordan (courtesy) 1-22-81 1030 REGION III DATE TIME
<input type="checkbox"/> NON REPORTABLE OCCURRENCE	TELEGM/TELECOPY N/A REGION III DATE TIME
<input type="checkbox"/> 14 DAY REPORTABLE/T.S.	<input type="checkbox"/> CECO CORPORATE NOTIFICATION MADE IF ABOVE NOTIFICATION IS PER 10CFR21
<input checked="" type="checkbox"/> 30 DAY REPORTABLE/T.S. 6.6.B.2.C	<input type="checkbox"/> 5-DAY WRITTEN REPORT REQ'D PER 10CFR21
<input type="checkbox"/> ANNUAL/SPECIAL REPORT REQ'D	TELEPH F. A. Palmer 1-22-82 1202 CECO CORPORATE OFFICER DATE TIME

A.I.R. #
L.E.R. # 82-06/03L-0

PRELIMINARY REPORT COMPLETED AND REVIEWED Michael Wright 1-22-82
OPERATING ENGINEER DATEINVESTIGATED REPORT & RESOLUTION
ACCEPTED BY STATION REVIEWJ. Brunner
2/8/82Michael Wright
2-19-82RESOLUTION APPROVED AND
AUTHORIZED FOR DISTRIBUTIONDouglas Potts
STATION SUPERINTENDENT2/19/82
DATE