



Control Room Engineer have been instructed via daily orders to confirm allowable surveillance intervals will not be exceeded prior to postponing surveillance testing. The Instrument Maintenance Department Supervisor instructed Instrument Department Supervisory personnel to inform the Technicians of the priority of surveillance completion requirements, and follow up to insure satisfactory completion.

- I. LER NUMBER: 82-087/03L-0
- II. LASALLE COUNTY STATION: Unit 1
- III. DOCKET NUMBER: 050-373
- IV. EVENT DESCRIPTION:

Technical Specification 4.3.6. requires both the Source Range Monitors and Intermediate Range Monitors to be demonstrated operable weekly in Condition 2. Surveillances LIS-NR-01, Source Range Monitor Rod Block Calibration and Functional Test, and LIS-NR-02, Intermediate Range Monitor Rod Block and Reactor Scram Calibration and Functional Test, were performed on July 30, 1982 and again on August 9, 1982. These surveillances were done ten days apart and did not meet the Technical Specification surveillance requirement to be done weekly.

V. PROBABLE CONSEQUENCES OF THE OCCURRENCE:

Surveillances LIS-NR-01 and LIS-NR-02 were performed on August 9, 1982 and found satisfactorily. Safe operation of the plant was maintained at all times.

VI. CAUSE:

On August 6, 1982, the Instrument Mechanics (IM's) asked the Shift for permission to perform surveillances LIS-NR-01 and LIS-NR-02. The IM's were requested by the Shift to come back the next day due to operational conflicts. The following day, Saturday, the surveillances were again postponed to 4:00 p.m. The IM assigned to perform these surveillances at that time was also assisting with start-up testing. The IM was not instructed on the priority of the surveillances and subsequently did not complete the surveillances due to testing requirements and the shift did not assure that this surveillance was done. It was not determined by the IM department until Monday, August 9 that the surveillances had not been completed as required.

VII. CORRECTIVE ACTIONS:

The Shift Engineer and the Shift Control Room Engineer have been instructed via daily orders to confirm allowable surveillance intervals will not be exceeded prior to postponing surveillance testing. The Instrument Maintenance Department Supervisor has instructed Instrument Department Supervisory Personnel to inform the Technician of the priority of the surveillance completion requirements, and to follow-up to insure satisfactory completion.

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