

# LICENSEE EVENT REPORT

CONTROL BLOCK:            ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | 1 | L | L | S | C | | | ② | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | ③ | 4 | 1 | 0 | 0 | 0 | ④ | | | ⑤  
7 8 9 14 15 25 26 30 57 58

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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩  
0 2 | On September 20, 1982 at 730 hours it was discovered by the Inst. Maint. Dept. that  
0 3 | LIS-NB-17, ADS Accumulator Backup N2 Channel Functional and Calibration had not been  
0 4 | performed as specified by 4.5.1.D.1 and 4.5.1.D.2.c. ADS Accumulator N2 was calibrated  
0 5 | by WR #L00063 on Aug. 2, 1982.. During calibration on Sept. 28, 1982 per LIS-NB-17  
0 6 | no adjustments were required to be made. The system was therefore within spec. during  
0 7 | the Interim. This occurrence is similar to LER 82-035/03L-0; Docket 50-373.

0 9 | SYSTEM CODE: I N ⑪ | CAUSE CODE: A ⑫ | CAUSE SUBCODE: C ⑬ | COMPONENT CODE: 7 7 7 7 7 7 ⑭ | COMP. SUBCODE: Z ⑮ | VALVE SUBCODE: Z ⑯  
7 8 9 10 11 12 13 18 19 20  
17 | LER/RO REPORT NUMBER: 8 2 ⑰ | EVENT YEAR: 8 2 | SEQUENTIAL REPORT NO.: 1 0 8 | OCCURRENCE CODE: 0 3 | REPORT TYPE: L | REVISION NO.: 0  
21 22 23 24 26 27 28 29 30 31 32  
ACTION TAKEN: X ⑱ | FUTURE ACTION: X ⑲ | EFFECT ON PLANT: Z ⑳ | SHUTDOWN METHOD: Z ㉑ | HOURS: 0 0 0 0 ㉒ | ATTACHMENT SUBMITTED: Y ㉓ | NPRD-4 FORM SUB.: N ㉔ | PRIME COMP. SUPPLIER: Z ㉕ | COMPONENT MANUFACTURER: 7 9 9 1 a ㉖  
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ㉗  
1 0 | Surveillance procedure LIS-NB-17 was mistakenly not entered into the Inst. Maint. Dept.  
1 1 | Surveillance program. Procedure LIS-NB-17 has now been entered into the surveillance  
1 2 | schedule to ensure it will be performed in the future. LIS-NB-17 completed satis-  
1 3 | factorily on Spetember 28, 1982.

1 5 | FACILITY STATUS: B ㉘ | % POWER: 0 1 9 ㉙ | OTHER STATUS: NA ㉚ | METHOD OF DISCOVERY: A ㉛ | DISCOVERY DESCRIPTION: Reviewing Schedule ㉜  
7 8 9 10 12 13 44 45 46 80

1 6 | ACTIVITY RELEASED OF RELEASE: Z ㉝ | CONTENT: Z ㉞ | AMOUNT OF ACTIVITY: NA ㉟ | LOCATION OF RELEASE: NA ㊱  
7 8 9 10 11 44 45 80

1 7 | PERSONNEL EXPOSURES NUMBER: 0 0 0 ㊲ | TYPE: Z ㊳ | DESCRIPTION: NA ㊴  
7 8 9 11 12 13 80

1 8 | PERSONNEL INJURIES NUMBER: 0 0 0 ㊵ | DESCRIPTION: NA ㊶  
7 8 9 11 12 80

1 9 | LOSS OF OR DAMAGE TO FACILITY TYPE: Z ㊷ | DESCRIPTION: NA ㊸  
7 8 9 11 12 80

2 0 | PUBLICITY ISSUED DESCRIPTION: N ㊹ | NA ㊺ | PDR ADOCK 05000373 S PDR  
7 8 9 10 8210260313 821018 NRC USE ONLY  
NAME OF PREPARER: DALE WINTERHOFF | PHONE: (815) 357-6761

- I. LER NUMBER: 82-108/03L-0
- II. LASALLE COUNTY STATION: Unit 1
- III. DOCKET NUMBER: 50-373
- IV. EVENT DESCRIPTION:

On September 20, 1982, at 730 hrs. during the Instrument Maintenance Departmental check of scheduled surveillances it was discovered that LIS-NB-17, ADS Accumulator Backup N<sub>2</sub> Channel Functional Check and Calibration, had not been performed within 31 days as specified by Technical Specifications 4.5.1.D.1 and 4.5.1.D.2.c.

- V. PROBABLE CONSEQUENCES:

At the time of the occurrence LaSalle Unit 1 was in plant condition 1, Run Mode, Operating at 135 MWE. ADS Accumulator Backup N<sub>2</sub> pressure switches 1PS-IN012 & 1PS-IN013 had been calibrated on August 2, 1982, in accordance with work request #L00063. Instrument Surveillance LIS-NB-17 was performed on September 28, 1982, during which pressure switches 1PS-IN012 & 1PS-IN013 were initially found set at 502 psig & 500 psig respectively. Technical Specifications 4.5.1.D.2.c requires an alarm setpoint of 500 + 40, -0 psig on decreasing pressure for these switches. No adjustments were required to be made. The system was therefore within specifications in the interim. Safe operation of the plant was maintained at all times. This occurrence is similar to LER 82-035/03L-0; Docket 50-373.

- VI. CAUSE:

Surveillance Procedure LIS-NB-17 had been mistakenly not entered into the Instrument Maint. Dept. surveillance program.

- VII. CORRECTIVE ACTION:

Procedure LIS-NB-17 has been entered into the Inst. Maint. Dept. Surveillance schedule to ensure it will be performed on time in the future. Surveillance LIS-NB-17 was completed satisfactorily on September 28, 1982.

PREPARED BY: Dale Winterhoff