

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Dresden Nuclear Power Station	DOCKET NUMBER (2) 0 5 0 0 0 2 3 7	PAGE (3) 1 OF 0 2
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TITLE (4)
Fire System Monthly Inspection Past Due

EVENT DATE (5)			LER NUMBER (6)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)										
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)								
1	0	4	8	4	8	4	0	1	8	0	0	1	0	2	9	8	4	N/A	0 5 0 0 0

THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11)

OPERATING MODE (9) N	20.402(b)	20.408(c)	80.73(a)(2)(iv)	73.71(b)
POWER LEVEL (10) 0 7 8	20.408(a)(1)(i)	80.36(a)(1)	80.73(a)(2)(v)	73.71(c)
	20.408(a)(1)(ii)	80.36(c)(2)	80.73(a)(2)(vii)	OTHER (Specify in Abstract below and in Text, NRC Form 366A)
	20.408(a)(1)(iii)	X 80.73(a)(2)(i)	80.73(a)(2)(viii)(A)	
	20.408(a)(1)(iv)	80.73(a)(2)(ii)	80.73(a)(2)(viii)(B)	
	20.408(a)(1)(v)	80.73(a)(2)(iii)	80.73(a)(2)(ix)	

LICENSEE CONTACT FOR THIS LER (12)

NAME S. Merritt (X421)	TELEPHONE NUMBER AREA CODE: 8 1 5 8 1 5 9 4 2 - 2 9 2 0
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COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPRDS	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPRDS
A				N					

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE) NO

EXPECTED SUBMISSION DATE (15)

MONTH	DAY	YEAR

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

On October 4 at 1500 hours while reviewing the monthly fire inspection surveillances, the Station Fire Marshal noticed that the Reactor Building Monthly Fire Inspection (DFPP 4114-2) for Units 2 and 3 was incomplete. The surveillance completion date including the 25% extension was October 3. The Station Fire Marshal notified the Shift Engineer that 5 items remained to be inspected. Apparently, the 5 items missed were an oversight; it was believed that the surveillance had been completed in its entirety. The 5 items were inspected with no discrepancies found, thus the surveillance was completed at 1800 hours on October 4, 1984.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

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		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
		8 4	- 0 1 8	-	Q 0	0 2	OF 0 2

TEXT (If more space is required, use additional NRC Form 365A's) (17)

DFPP 4114-2 Reactor Building Monthly Fire Equipment Inspection of Unit 2 and 3 is a surveillance performed monthly by the Operations Department. The Station Fire Marshal periodically reviews the monthly Fire Inspection surveillances during the course of the month. Tech Spec 4.12.E.1 allows 31 days (+25%) to complete the surveillance; September 26 was the initial due date and October 3 was the critical due date. On October 4 at 1500 hours, the Station Fire Marshal reviewed the surveillance and noticed that 5 items were not inspected: Two (2) fire extinguishers, two (2) fire main valves, and one (1) hose reel. The shift was notified of the outstanding items. The surveillance was completed in its entirety at 1800 hours on October 4. The surveillance was not completed on time due to an oversight by Operations. The surveillance was believed to have been completed. To help prevent recurrence of this event, the Unit 1 Operating Engineer has assigned the Shift Control Room Engineers to keep track of surveillances (and corresponding due dates) performed by Operations. This will be done in addition to the tracking done normally by the surveillance coordinator.

Safety significance is considered minimal. All 5 items were in accordance with the guidelines specified in the procedure:

- 1) The two (2) fire extinguishers were in proper condition (sealed, undamaged and unobstructed).
- 2) The two (2) fire mains valves were in the proper position and sealed.
- 3) The hose reel had all of its proper equipment (nozzles, hose, and wenches, etc.) and was in the required condition (properly looped and free to swing).

Previous occurrence reported by R.O. 82-41/03L-0 on Docket 050-249.



Commonwealth Edison
Dresden Nuclear Power Station
R.R. #1
Morris, Illinois 60450
Telephone 815/942-2920

October 29, 1984

DJS Ltr #84-1225

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

Licensee Event Report #84-018-0, Docket #050237 is being submitted as required by Technical Specification 6.6, NUREG 1022 and 10 CFR 50.73 (a)(2)(i)(B).

D.J. Scott
Station Superintendent
Dresden Nuclear Power Station

DJS/kjl

Enclosure

cc: J.G. Keppler, Regional Administrator, Region III
File/NRC
File/Numerical

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