

LICENSEE EVENT REPORT

1

CONTROL BLOCK: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80CON'T
0 1 REPORT SOURCE L 6 0 5 0 0 0 2 2 0 7 0 1 0 9 8 0 8 0 1 2 1 8 0 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 Laboratory analyses were not performed on samples from the charcoal
0 3 filters from the Rx Bldg and Control Room Emergency Ventilation Systems.
0 4 The analyses are required once a cycle or every 720 operating hours or
0 5 once every 18 months by Tech Specs. The 18 month condition was
0 6 violated. This violation posed no significant threat to the environment
0 7 in the event of the required usage of the systems. Subsequent analyses
0 8 indicated that the carbon was well within its efficiency requirements.
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 800 9 SYSTEM CODE A A 11 CAUSE CODE X 12 CAUSE SUBCODE Z 13 COMPONENT CODE F I L T E R 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
17 LER/RO REPORT NUMBER 8 0 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
ACTION TAKEN A 18 FUTURE ACTION G 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED Y 23 NPD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER L 25 COMPONENT MANUFACTURER M 3 3 5 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 Surveillance schedules originally required that filters be inspected
1 1 once an operating cycle since this was within the 18 month limit.
1 2 Now that the operating cycle is 24 months, the surveillance schedule was
1 3 no longer valid. Corrective action is to revise the surveillance schedule
1 4 and require that lab analyses be performed when the inplace testing is.
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 801 5 FACILITY STATUS E 28 % POWER 0 9 8 29 OTHER STATUS NA 30 METHOD OF DISCOVERY C 31 DISCOVERY DESCRIPTION Review prompted by QC Audit 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 801 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 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 801 7 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 39
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 801 8 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 801 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 802 0 PUBLICITY ISSUED N 44 DESCRIPTION NA 45
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

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NRC USE ONLY

January 21, 1980

Mr. Boyce H. Grier, Director
United States Nuclear Regulatory
Commission - Region I
631 Park Avenue
King of Prussia, Pennsylvania 19406

RE: Docket No. 50-220
LER 80-03

Dear Mr. Grier:

In the referenced Licensee Event Report we stated that samples of the charcoal in the Emergency Ventilation Systems had not been analyzed by a laboratory at the frequency stated in our Technical Specifications. Tech Specs require that the charcoal be analyzed either once an operating cycle, every 720 hours of operation or once every 18 months.

Surveillance schedules originally required that filters be tested once an operating cycle since this was within the 18 month limitation. Since that time, however, the operating cycle has been changed to 24 months. As a result of this, the elapsed time during testing exceeded 18 months.

The surveillance schedule for filter testing has been changed to provide test notification every 18 months rather than once an operating cycle. In addition, procedures will require that samples be taken for laboratory analysis when in-place testing is performed.

This violation posed no significant threat to the environment in the event of required usage of the systems. The subsequent laboratory analyses indicated that the samples were well within efficiency requirements.

Sincerely,

original signed by James Bartlett

James Bartlett
Executive Vice President

MF:jl



NIAGARA MOHAWK POWER CORPORATION/300 ERIE BOULEVARD WEST, SYRACUSE, N.Y. 13202/TELEPHONE (315) 474-1511

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