

LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 W I K N P 1 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5

CON'T
 REPORT SOURCE X 6 0 5 0 0 0 3 0 5 7 0 6 1 1 8 1 8 0 7 1 0 8 1 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 During steady state operation at 75% power, it was noted that IWV 3300 of the 1974

0 3 ASME Code (In-Service Testing of Valves) was not satisfied. IWV 3300 requires a

0 4 visual verification of valve motion and limit switch operation during each refueling

0 5 outage for those valves which are non-accessible during normal operation. This re-

0 6 quirement was not satisfied for (3) letdown orifice isolation valves and (2) pressur-

0 7 izer sampling valves. This event is reportable per T.S.6.9.2.b. (3). This event

0 8 had no effect on public health and safety.

SYSTEM CODE Z Z 11 CAUSE CODE A 12 CAUSE SUBCODE X 13 COMPONENT CODE Z Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16

LER/RO REPORT NUMBER 8 1 17 EVENT YEAR 8 1 21 22 SHUTDOWN METHOD Z 20 36 HOURS 0 0 0 0 37 40 ATTACHMENT SUBMITTED N 23 41 NRPD-4 FORM SUB. N 24 42 PRIME COMP. SUPPLIER Z 25 43 COMPONENT MANUFACTURER Z 9 9 9 9 26 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 IWV 3300 was not satisfied due to an oversight in the implementing procedures. At a

1 1 meeting between the Operations & Maintenance Dept., the Operations staff agreed to

1 2 check these 5 valves at the next opportunity. Presently, an addition to SP 55-167-9 is

1 3 being drafted to incorporate these inspection requirements. Requirements of the

1 4 referenced article are being reviewed for a generic basis.

FACILITY STATUS E 28 9 7 5 29 NA 30 44 METHOD OF DISCOVERY D 31 45 Resident NRC Inspector 32 80

ACTIVITY CONTENT Z 33 9 Z 34 NA 35 44 LOCATION OF RELEASE NA 36 45 80

PERSONNEL EXPOSURES NUMBER 0 0 0 37 11 TYPE Z 38 NA 39 12 80

PERSONNEL INJURIES NUMBER 0 0 0 40 11 NA 41 12 80

LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 NA 43 10 80

PUBLICITY ISSUED N 44 NA 45 10 80

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