

UPDATE REPORT - PREVIOUS REPORT DATE 06-10-81
LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M I D C C 2 0 0 0 0 0 0 0 0 0 0 0 0 3 4 1 1 1 1 4 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

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0 1 REPORT SOURCE L 6 0 5 0 0 0 3 1 6 7 0 5 1 2 8 1 8 0 7 1 5 8 1 9
7 8 9 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 AFTER ENTERING MODE 3 FOLLOWING A REFUELING OUTAGE, IT WAS DISCOVERED THAT A PLUG WAS
0 3 MISSING FROM A TEE IN THE SENSING LINE TO THE UPPER CONTAINMENT PRESSURE TRANSMITTERS,
0 4 PPA-310 AND PPA-311. THIS IS NON-CONSERVATIVE IN RESPECT TO T.S. 3.6.1.1.
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0 9 SYSTEM CODE I B 11 CAUSE CODE A 12 CAUSE SUBCODE F 13 COMPONENT CODE Z Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
7 8 9 10 11 12 13 14 15 16 17
17 LER/RO REPORT NUMBER 8 1 EVENT YEAR 21 22 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED Y 23 NPD-4 FORM SUB. Y 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER Z 9 9 9 9 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 INVESTIGATION REVEALED THAT THE PLUG FROM A TEE IN THE SENSING LINE TO PPA-310 WAS
1 1 REMOVED DURING THE TYPE A INTEGRATED LEAKRATE TEST. DURING THE INSTRUMENT SETUP FOR
1 2 THIS TEST, A ROTAMETER WAS INADVERTANTLY INSTALLED AT THE TEE. THIS ROTAMETER WAS
1 3 LATER MOVED TO THE CORRECT TEST POINT. WHEN THE ROTAMETER WAS REMOVED, PERSONNEL
1 4 NEGLECTED TO REPLACE THE PLUG IN THE TEE. THIS WAS NOT NOTICED (SEE ATTACHED SUPPLEMENT)

1 5 FACILITY STATUS C 28 % POWER 0 0 0 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION INSTRUMENTATION CHECKS 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
1 6 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 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
1 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
1 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
1 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
2 0 PUBLICITY ISSUED DESCRIPTION N 44 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

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PDR ADOCK 05000316
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NRC USE ONLY

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ATTACHMENT TO LER # 81-019/01X-1

SUPPLEMENT TO CAUSE DESCRIPTION

DURING THE TEST SINCE AN ISOLATION VALVE UPSTREAM OF THE TEE WAS SHUT.

TO PREVENT REOCCURRENCE OF THIS TYPE OF INCIDENT, THE FOLLOWING CORRECTIVE ACTIONS HAVE BEEN TAKEN.

ALL INTEGRATED LEAK RATE PRESSURE POINTS HAVE BEEN IDENTIFIED WITH METAL TAGS AND THE PROCEDURE MODIFIED INSURING THAT PERSONNEL INSTALL THE TEST INSTRUMENTATION ONLY AT THE DESIGNATED TEST POINTS. IN ADDITION, THE PROCEDURE RESTORATION STEP HAS BEEN MODIFIED TO INSURE THAT THESE TEST POINTS HAVE BEEN ISOLATED AND THE TEST CONNECTIONS CAPPED.

IN ADDITION TO THE ABOVE CORRECTIVE ACTIONS TAKEN, THE FOLLOWING WILL BE IMPLEMENTED BY JULY 31, 1981.

PROCEDURES WILL BE PREPARED TO CHECK ALL INSTRUMENT AND SAMPLING LINES TO INSURE THAT VALVES AFFECTING CONTAINMENT ISOLATION ARE POSITIONED CORRECTLY PRIOR TO PLANT STARTUP FROM COLD SHUTDOWN. THIS VALVING CHECK WAS COMPLETED FOR UNIT 2 ON JULY 9, 1981, PRIOR TO ENTERING MODE 4.

A PROCEDURE WILL BE PREPARED FOR THE DOUBLE VERIFICATION OF ALL SAFETY-RELATED INSTRUMENTATION VALVING TO INSURE CORRECT INSTRUMENT VALVE POSITIONS UPON THE COMPLETION OF INSTRUMENT REPAIRS AND CALIBRATION. IN ADDITION, THIS DOUBLE VERIFICATION FOR VALVE POSITION WILL BE INCORPORATED IN ALL APPLICABLE SURVEILLANCE AND INSTRUMENT MAINTENANCE PROCEDURES.