

1 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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TOLEDO EDISON COMPANY
DAVIS-BESSE NUCLEAR POWER STATION UNIT ONE
SUPPLEMENTAL INFORMATION FOR LER NP-33-80-48

DATE OF EVENT: April 23, 1980

FACILITY: Davis-Besse Unit 1

IDENTIFICATION OF OCCURRENCE: Off-Site AC Sources Lined Up and Available Weekly Test, ST 5080.01, was not performed within surveillance requirement frequency.

Conditions Prior to Occurrence: The unit was in Mode 6, with Power (MWT) = 0 and Load (Gross MWE) = 0.

Description of Occurrence: During a review of the surveillance test schedule on April 23, 1980, the Shift Supervisor discovered that ST 5080.01, Off-Site AC Sources Lined Up and Available Weekly Test, had gone past its surveillance requirement late date of April 23, 1980 at 0440 hours.

This is being reported to document the failure to meet a surveillance requirement of Technical Specification 3.8.1.2 which requires, in Modes 5 and 6, an off-site AC source to be determined operable at least once per seven days by verifying correct breaker alignment and indicated power availability.

1 | ST 5080.01 was completed at 1030 hours the same day and was late by only five hours and fifty minutes.

Designation of Apparent Cause of Occurrence: The cause of this occurrence was operator error since ST 5080.01 was overlooked on the surveillance test schedule. Given the workload and activity level created by the refueling outage, a procedural deficiency was evident since administrative controls were not sufficient to assist the Shift Supervisor by identifying pending late surveillance tests.

Analysis of Occurrence: There was no danger to the health and safety of the public or to station personnel. An emergency diesel generator was available to supply safety related equipment in the event of a total loss of off-site power.

Surveillance Test ST 5080.01 was completed without any discrepancies.

1 | Corrective Action: There is no evidence that the Shift Supervisor has difficulty in maintaining the surveillance test schedule when normal shift work loads exist. Therefore, to preclude the consequences of an inaccurate schedule review during periods of increased work activity, administrative controls which will inform the Shift Supervisor of surveillance tests approaching their late date have been implemented.

Failure Data: Surveillance Test ST 5080.01 has previously been missed due to a personnel error as reported in Licensee Event Reports NP-33-80-37 (80-031) and NP-33-77-84.

LER #80-039