

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

7 | T | N | S | N | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT NO

REPORT SOURCE L 6 0 5 0 0 0 3 2 7 7 0 7 3 1 8 1 8 0 8 2 7 8 1 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

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2	With Unit 1 in Mode 1 at 100% RTP, on 7/31/81, review of surveillance tests revealed
3	that Residual Heat Removal check valves 1-74-514 and 1-74-515 had not been tested with-
4	in the 92-day time requirement. This event resulted in failure to comply with Surveil-
5	lance requirements 4.0.3, and 4.0.5. There was no effect upon public health or safety.
6	Previous Occurrences - None.

9	SYSTEM CODE C F 11		CAUSE CODE D 12	CAUSE SUBCODE Z 13	COMPONENT CODE V A L V E X 14			COMP. SUBCODE C 15	VALVE SUBCODE A 16
17	LER/RO REPORT NUMBER 8 1 21 22		EVENT YEAR 8 1	SEQUENTIAL REPORT NO. 0 9 9 24 25 26	OCCURRENCE CODE 0 3 28 29	REPORT TYPE L 30	REVISION NO. 0 32		
ACTION TAKEN X 33		FUTURE ACTION H 34	EFFECT ON PLANT Z 35	SHUTDOWN METHOD Z 36	HOURS 0 0 0 0 37 38 39 40	ATTACHMENT SUBMITTED Y 41	NPRD-4 FORM SUB. N 42	PRIME COMP. SUPPLIER L 43	COMPONENT MANUFACTURER C 6 6 5 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (21)

- 0 | Check valve 1-74-514 and 1-74-515 were removed from test SI-166,5 and placed in test
- 1 | SI-166,15, SI-166,5 became due on 7-4-81, and a special performance package of SI-166,
- 2 | 15 was issued to have the two check valves tested. This special test package did not
- 3 | have a date on it and the valves were not tested. The valves were satisfactorily
- 4 | tested on 8-6-81.

FACILITY STATUS										% POWER										OTHER STATUS										ALL TYPES OF DISCOVERY										DISCOVERY DESCRIPTION									
5 F 28										1 0 0 29										NA										B 31										Review of Surveillance Tests									
ACTIVITY CONTENT										RELEASED OF RELEASE										AMOUNT OF ACTIVITY										LOCATION OF RELEASE																			
8 9										Z 33 Z 34										NA										NA																			
PERSONNEL EXPOSURES										NUMBER										TYPE										DESCRIPTION																			
7 8 9										0 0 0 77										Z 38										NA																			
PERSONNEL INJURIES										NUMBER										DESCRIPTION																													
7 8 9										0 0 0 41										NA																													
LOSS OF OR DAMAGE TO FACILITY										TYPE										DESCRIPTION																													
7 8 9										Z 42										NA																													
PUBLICITY										ISSUED										DESCRIPTION																													
5 6 7 8 9										N 44										NA																													
8109080217 810827										PDR ADOCK 05000327										S										PDR																			
NRC USE ONLY																																																	

Name of Preparer: Glenn B. Kirk/M. R. Harding

Phone: (615) 842-8317

LER SUPPLEMENTAL INFORMATION

SQRO-50-327/81099 Technical Specification Involved: 4,0,3 and 4,0,5

Reported Under Technical Specification: 6,9,1,13,c

Date of Occurrence: 7/31/81 Time of Occurrence: 1400 CST

Identification and Description of Occurrence:

Review of surveillance tests discovered that Residual Heat Removal check valves 1-74-514 and 1-74-515 due to be tested on 7-4-81 had not been tested.

Conditions Prior to Occurrence:

Unit 1 in Mode 1 at 100% RTP.

Apparent Cause of Occurrence:

For testing convenience, the two check valves had been removed from test SI-166,5 and placed in test SI-166,15. Since SI-166,5 became due on 7-4-81, the two check valves were required to be tested on 7-4-81. This was recognized and a special performance package of SI-166,15 was issued on 7-2-81 to test the two valves. No extension deadline was placed on the package and the valves were not tested.

Analysis of Occurrence:

This event resulted in failure to comply with Surveillance Requirement 4,0,3 and 4,0,5.

Corrective Action:

The valves were satisfactorily tested on 8-6-81. Personnel have been reinstructed to ensure extension deadlines are written on the test package so that tests will be performed within the correct time period.

Failure Data:

None.