

LIC 44-EE EVENT REPORT

CONTROL BLOCK / / / / / / / (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

<u>LICENSEE CODE</u>	<u>LICENSE NUMBER</u>	<u>LICENSE TYPE</u>	<u>CAT</u>
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[illegible][illegible]

/0/2/ / On May 28, 1980, with Unit 1 at cold shutdown it was discovered that two contain-/

/0/3/ / ment isolation valves were not leak tested after maintenance. This condition is /

/0/4/ / not consistent with ASME Section XI Subsection IWV-3200. In both cases the re-

/0/5/ / dundant valves were operable and the as found leakages were satisfactory; there- /

/0/6/ / fore, the health and safety of the general public were not affected. This is /

/0/7/ / reportable pursuant to T.S. 3.6.3.1 and 6.9.1.9.c. /

/0/8/ /

SYSTEM	CAUSE	CAUSE	COMP.	VALVE
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/0/9/ /S/D/ (11) /D/ (12) /Z/ (13) /V/A/L/V/E/X/ (14) /X/ (15) /X/ (16)

(17) REPORT

ACTION FUTURE EFFECT SHUTDOWN ATTACHMENT NPRD-4 PRIME COMP. COMPONENT

[illegible]

/X/ (18) /G/ (19) /Z/ (20) /Z/ (21) /0/0/0/0/ (22) /Y/ (23) /N/ (24) /W/ (25) /M/1/2/0/ (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

/1/0/ / The general valve maintenance procedure did not verify surveillance requirements /

/1/1/ / after maintenance was performed. The general valve procedure has been changed /

/1/2/ / to include verification of valve testing requirements upon completion of main- /

/1/3/ / tenance. /

/1/4/ /

FACILITY	METHOD OF
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/1/5/ /G/ (28) /0/0/0/ (29) / NA / (30) /B/ (31) / QC INSPECTOR OBSERVATION /

ACTIVITY	CONTENT
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RELEASED	OF RELEASE	AMOUNT OF ACTIVITY (35)	LOCATION OF RELEASE (36)
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PERSONNEL EXPOSURES

NUMBER	TYPE	DESCRIPTION (39)
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/1/7/	/0/0/0/ (37)	/Z/ (38)	/	NA	/
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PERSONNEL INJURIES	
NUMBER	DESCRIPTION (41)

NUMBER	DESCRIPTION (\$)
11/8/ 10/0/0/ (40) /	NA

(43)

	LOSS OF OR DAMAGE TO FACILITY
TITLE	DESCRIPTION

TYPE		DESCRIPTION		(11)	
(13)	(14)	(15)	(16)	(17)	(18)

11/9/ 76/ (42) / NA
 PUBLICITY

ISSUED	DESCRIPTION (45)	NRC USE ONLY
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Virginia Electric and Power Company
North Anna Power Station, Unit #1
Docket No. 50-338
Report No. LER 81-069/03L-0

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Description of Event

On May 28, 1980 with Unit 1 at cold shutdown it was discovered that FCV-1160 and TV-1M-101C were not type "C" tested after maintenance. Initially this event was determined to be non-reportable. On August 19, 1981 the deviation was reviewed by the Station Nuclear Safety and Operating Committee and the classification was changed to reportable pursuant to T.S. 6.9.1.9.c.

Probable Consequences of Occurrence

The redundant containment isolation valves for both of these valves were operable with acceptable leak rates. Both valves had acceptable as found leak rates; therefore, the health and safety of the general public were not affected.

Cause of Event

The valves were repaired using a general valve mechanical maintenance procedure. This procedure did not reference the required leakage surveillance test.

Immediate Corrective Action

Both valves were tested satisfactorily.

Scheduled Corrective Action

No scheduled corrective action is required.

Actions Taken to Prevent Recurrence

The valve maintenance procedure was changed to verify that valve leakage is performed on all valves that require type "C" testing.

Generic Implications

There are no generic implications associated with this event.