

LICENSEE EVENT REPORT

CONTROL BLOCK:

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 (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

9	T	N	S	N	P	2	(2)	0	0	-	0	0	0	0	0	-	0	0	(3)	4	1	1	1	1	(4)			(5)	
	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	CAT		37

REPORT SOURCE 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

On October 7, 1981, during a review of SI-116, Quarterly Chemistry Requirements on Diesel Generator Fuel Oil, it was discovered that Unit 2 had entered Mode 4 on August 23, 1981, without the fuel oil being analyzed for insolubles as required by surveillance requirement 4.8.1.1.2.c. There was no effect upon public health or safety. Previous Occurrences - none.

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9	SYSTEM CODE E E (11)		CAUSE CODE A (12)	CAUSE SUBCODE X (13)	COMPONENT CODE X X X X X X (14)				COMP. SUBCODE Z (15)	VALVE SUBCODE Z (16)		
17	LER/RO REPORT NUMBER 8 1 (21) (22)		EVENT YEAR — (23)	SEQUENTIAL REPORT NO. 1 2 4 (24) (26)		OCCURRENCE CODE / (27)		REPORT TYPE 0 3 (28) (29)		REVISION NO L (30)	— (31)	0 (32)
ACTION TAKEN H (18)		FUTURE ACTION Z (19)	EFFECT ON PLANT Z (20)	SHUTDOWN METHOD Z (21)		HOURS 0 0 0 0 (24) (25) (26) (27)		ATTACHMENT SUBMITTED Y (28)		APPROVAL FORM NO. H (29)	PRIME COMP. SUPPLIER L (30)	COMPONENT MANUFACTURER X 9 9 9 (31) (32) (33) (34)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (77)

0	Analysis for insolubles had not been required for Unit 1 diesel generator fuel oil
1	and lab personnel failed to follow the revised procedure which required the new
7	analysis. Lab personnel have been reinstructed on the importance of following
1	procedures.

FACILITY STATUS										POWER										OTHER STATUS										ALL THREAT OF DISCOVERY										DISCOVERY DESCRIPTION									
G										0 0 0										NA										C										Personnel Observation									
ACTIVITY CONTENT										RELEASED OF RELEASE										AMOUNT OF ACTIVITY										LOCATION OF RELEASE																			
Z										Z										NA										NA																			
PERSONNEL EXPOSURES										NUMBER										TYPE										DESCRIPTION																			
0 0 0										Z										NA																													
PERSONNEL INJURIES										NUMBER										DESCRIPTION																													
0 0 0										NA																																							
IS OF OR DAY										FACILITY																																							
Z										NA																																							
PUBLICITY										ISSUED										DESCRIPTION										NRC USE ONLY																			
N										NA																																							

8111130413 8111104
PDR ADOCK 05000328
S PDR

Phone: (615) 842-8317

NRC USE ONLY

LER SUPPLEMENTAL INFORMATION

SQRO-50-328/81124

Technical Specification Involved: 3.8.1.1

Reported Under Technical Specification: 6.9.1.13.c

Date of Occurrence: 08-23-81 Time of Occurrence: 0900 CST

Identification and Description of Occurrence:

On October 7, 1981, during a review of SI-116, Quarterly Chemistry Requirements on Diesel Generator Fuel Oil, it was discovered that Unit 2 had entered Mode 4 on August 23, 1981, without the diesel generator fuel oil being analyzed for insolubles as required by Unit 2 Technical Specification surveillance requirement 4.8.1.1.2.c.

Conditions Prior to Occurrence:

Fuel load on Unit 2 began July 3, 1981, and Mode 4 was entered on August 23, 1981. Fuel oil sample was analyzed on June 24, 1981.

Apparent Cause of Occurrence:

Lab personnel failed to follow revised procedure which required the analysis for insolubles and subsequent reviews by plant personnel failed to identify the deficiency.

Analysis of Occurrence:

The fact that Unit 1 Technical Specifications do not require the fuel oil to be analyzed for insolubles contributed to the error.

Corrective Action:

Lab personnel have been reinstructed on the importance of following procedures. Plant personnel have been reinstructed to be aware that differences do exist between Unit 1 and Unit 2 Technical Specifications. Analysis on a sample taken on October 7, 1981, indicated the fuel oil was satisfactory.

Failure Data:

None.