LICENSEE EVENT REPORT

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

01 | TNSNP1 (2) | 00-00000-00 (3) | 41111 (4) | (5)
LICENSEE CODE (9–14) LICENSE NUMBER (15–25) LICENSE TYPE (26) CAT (57)

CON'T 01 REPORT SOURCE: L (6) | 05000327 (7) | 020383 (8) | 030383 (9)
DOCKET NUMBER (60–68) EVENT DATE (69–74) REPORT DATE (75–80)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 With unit 1 in mode 1 (100% power) at 1630 CST on 02/03/83, during ASE (SRO) review of
03 SI-166.1 "Full Stroking of Category A and B Valves During Operations, performed 01/31/83,
04 it was discovered that the leak rate testing (SI-158.1) required by surveillance require
05 ment 4.6.3.4 was not performed within 24 hours of stroking the following containment pur
06 Isolation valves: 1-FCV-30-7, -8, -9, -10, -14, -15, -16, -17, -19, -20, -50, -51, -52,
07 -53, -56, -57, -58, and -59. The valves were thus declared inoperable. This required
08 entry into action statement (a) of LCO 3.6.3. There was no effect upon public health an
09 safety. Previous occurrences - none.

	SYSTEM CODE	CAUSE CODE	CAUSE SUBCODE	COMPONENT CODE	COMP. SUBCODE	VALVE SUBCODE
09	SD (11)	A (12)	A (13)	VALVEX (14)	X (15)	D (16)

(17) LER/RO REPORT NUMBER	EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE	REPORT TYPE		REVISION NO.
	83	—	020	/	03	L	—	0

ACTION TAKEN	FUTURE ACTION	EFFECT ON PLANT	SHUTDOWN METHOD	HOURS (22)	ATTACHMENT SUBMITTED	NPRD-4 FORM SUB.	PRIME COMP. SUPPLIER	COMPONENT MANUFACTURER
X (18)	G (19)	Z (20)	Z (21)	0000	N (23)	N (24)	Z (25)	Z000

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 This event has been attributed to personnel error. The unit operator (UO) did not notify
11 the ASE (SRO) that the valve stroking was completed (the UO went home sick during the
12 shift). The SRO is designated (via procedure signoff) to notify the responsible test
13 group that leak testing (SI-158.1) needs to be performed. SI-158.1 was subsequently
14 completed at 2003 on 02/03/83 at which time the affected valves were declared operable.
To prevent similar instances, a UO signoff is being added to SI-166.1

FACILITY STATUS	% POWER	OTHER STATUS (30)	METHOD OF DISCOVERY	DISCOVERY DESCRIPTION (32)
15 E (28)	100 (29)	NA	B (31)	Operator observation

ACTIVITY RELEASED	CONTENT OF RELEASE	AMOUNT OF ACTIVITY (35)	LOCATION OF RELEASE (36)
16 Z (33)	Z (34)	NA	NA

PERSONNEL EXPOSURES

NUMBER	TYPE	DESCRIPTION (39)
17 000 (37)	Z (38)	NA

PERSONNEL INJURIES

NUMBER	DESCRIPTION (41)
18 000 (40)	NA

LOSS OF OR DAMAGE TO FACILITY (43)

TYPE	DESCRIPTION
19 Z (42)	NA

PUBLICITY

ISSUED	DESCRIPTION (45)
20 N (44)	NA

8303140539 830303
PDR ADOCK 05000327
S PDR

NRC USE ONLY

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