

LICENSEE EVENT REPORT

Attachment to AEEM-83/0190

Page 1 of 2

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	M	S	G	G	S	1	2	0	0	0	0	0	0	0	0	0	3	4	1	1	1	1	4			5			
7	8	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	57	CAT	58

CON'T

REPORT SOURCE: 01 L 6 0 5 0 0 0 4 1 6 7 0 3 0 9 8 3 8 0 3 2 3 8 3 9
7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On 3/9/83, it was discovered that the Control Room Radiation Monitor
03 channel functional test required by T.S.4.3.7.1 was not performed at the
04 required frequency. The test exceeded the late date by six days. The
05 monitor had not been declared inoperable, therefore, the actions of the
06 LCO were not met. The event had no affect on the health and safety of
07 the public and did not constitute a threat to plant safety. This is
08 reported pursuant to T.S.6.9.1.12.b. This is a final report.

SYSTEM CODE B A 11		CAUSE CODE A 12		CAUSE SUBCODE X 13		COMPONENT CODE I N S T R U 14				COMP. SUBCODE E 15		VALVE SUBCODE Z 16					
EVENT YEAR 8 3 21 22		SEQUENTIAL REPORT NO. 0 6 3 24 26		OCCURRENCE CODE 0 1 28 29		REPORT TYPE T 30		REVISION NO. 0 32									
ACTION TAKEN X 18 33		FUTURE ACTION Z 19 34		EFFECT ON PLANT Z 20 35		SHUTDOWN METHOD Z 21 36		HOURS 0 0 0 0 22 37 40		ATTACHMENT SUBMITTED Y 23 41		NPRD-4 FORM SUB. N 24 42		PRIME COMP. SUPPLIER N 25 43		COMPONENT MANUFACTURER V 1 1 5 26 44 47	

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The cause was due to personnel error. The test had not been entered on
1 1 the tracking system and was therefore not included on the weekly
1 2 schedule. Tracking personnel recognized the oversight on 3/9, and took
1 3 appropriate action to initiate the test. The test was completed on 3/9.
1 4 The present tracking system for surveillances is adequate.

FACILITY STATUS				% POWER				OTHER STATUS				METHOD OF DISCOVERY				DISCOVERY DESCRIPTION			
1	5	X	28	0	0	0	29	Core Alts				C	31	Tracking Log Review					
7	8	9		10	11	12	13					45	46						
ACTIVITY CONTENT				AMOUNT OF ACTIVITY				LOCATION OF RELEASE											
1	6	Z	33	Z	34	NA						NA							
7	8	9		10	11	12	13					45	46						
PERSONNEL EXPOSURES				DESCRIPTION															
1	7	0	0	0	37	Z	38	NA											
7	8	9		11	12	13													
PERSONNEL INJURIES				DESCRIPTION															
1	4	0	0	0	40	NA													
7	8	9		11	12														
LOSS OF OR DAMAGE TO FACILITY				DESCRIPTION															
1	9	Z	42	NA															
7	8	9		10															
PUBLICITY				NRC USE ONLY															
2	0	N	44	NA				3304010538 830323											
7	8	9		10				PDR ADDCK 05000416											
ISSUED DESCRIPTION				PDR															
7	8	9		10															

NAME OF PREPARER Ron Byrd

PHONE

SUPPLEMENTARY INFORMATION TO
LER 83-063/01 T-0

Mississippi Power & Light Company
Grand Gulf Nuclear Station - Unit 1
Docket No. 50-416

Technical Specification Involved: 4.3.7.1
Reported Under Technical Specification: 6.9.1.12.b

Event Narrative:

The control room radiation monitor is required to be checked for operability monthly by Surveillance Procedure 06-OP-1D21-M-0001 and Technical Specification 4.3.7.1. The test had been performed on January 27, 1983. The surveillance would exceed its due date on March 6, 1983.

On March 9, Operation's Department personnel discovered that the surveillance had not been conducted. The test was immediately performed and passed satisfactorily.

The cause of the event is due to personnel error. Surveillance status is presently tracked both manually and by computer. The computer generates a task card which is sent to personnel responsible for tracking. The task cards and tracking log is reviewed and a weekly schedule is provided to the Control Room.

The test for the monitors had not been logged due to oversight and were, therefore, not included on the weekly schedule. Tracking personnel recognized this, and took appropriate action on March 9.

The present method of tracking surveillances appears to be adequate. Persons responsible for the error identified the error. No further corrective actions are planned.

This is reported pursuant to Technical Specification 6.9.1.12.b, due to the actions of Technical Specification 3.3.7.1 not being met from March 6 to March 9. This is submitted as a final report.