

LICENSEE EVENT REPORT

UPDATE REPORT

PREVIOUS REPORT DATE: 03-10-83

CONTROL BLOCK:

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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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7	8	LICENSEE CODE							14	LICENSE NUMBER											25	LICENSE TYPE					30	57 CAT		58

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REPORT SOURCE: 01 L 6 0 5 0 0 0 3 1 7 7 0 2 1 0 8 3 8 0 3 1 7 8 3 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During normal operation at 1000, while conducting a review of the Unit

0 3 | 1 and Unit 2 snubber surveillance test procedures (STPs), the following

0 4 | discrepancies were discovered: 1) snubber 2-15-10 was not included in

0 5 | both the Unit 2 Technical Specifications (T.S.) and STPs and 2) a

0 6 | missed surveillance had occurred on snubber 1-15-8. This is considered

0 7 | reportable IAW T.S. 4.7.8.1. Both snubbers were demonstrated to be

0 8 | operable. Similar events: none.

8

09		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE				COMP. SUBCODE		VALVE SUBCODE	
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LER-RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.					
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17		3	3	—	0	0	9	/	0	3	X	—	1		
ACTION FUTURE		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER	
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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Snubber 2-15-10 was incorrectly tagged 1-15-8. This resulted in missed

1 1 | surveillance on the actual snubber 1-15-8. Both snubbers were examined

1 2 | and passed the visual inspection criteria. Snubber 2-15-10 will

1 3 | be correctly tagged and added to the Unit 2 T.S. and STPs.

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NAME OF PREPARER E. V. Farrell

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LER NO. 83-09/3X, Rev. 1
DOCKET NO. 50-317
LICENSE NO. DPR 53
EVENT DATE 02-10-83
REPORT DATE 03-17-83
ATTACHMENT

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (CONT'D)

While conducting a review of the Unit 1 and Unit 2 snubber Surveillance Test Procedures (STPs), it was discovered that snubber 2-15-10 had not been incorporated into the Technical Specifications and therefore was not in the appropriate Surveillance Test Procedure (STP). A visual inspection of the snubber revealed that it was incorrectly tagged 1-15-8. Hence, two snubbers had been tagged 1-15-8. Further investigation revealed that snubber 2-15-10 had been surveilled as snubber 1-15-8. These actions resulted in missed surveillance of the actual snubber 1-15-8. The condition of both snubbers was immediately confirmed by a visual inspection. Both snubbers passed the visual inspection criteria and thus were declared operable.

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (CONT'D)

Snubber 2-15-10 was incorrectly tagged 1-15-8. This resulted in missed surveillance on actual snubber 1-15-8. Both snubbers were examined and passed the visual inspection criteria. Further corrective action will consist of the following: 1) snubber 2-15-10 will be incorporated into the U-2 Technical Specifications and snubber surveillance test procedure, 2) the correct tag will be placed on snubber 2-15-10, and 3) the snubber identification tags will be verified before or during the next surveillance test interval through the use of the snubber prints. The snubber maintenance procedure will be revised to include a step requiring verification that the snubber has the correct identification tag installed following maintenance.