

CONTROL BLOCK: ☐ ☐ ☐ ☐ ☐ ☐ (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)01 | A | L | J | M | F | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CONT

01 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 4 | 8 | 7 | 1 | 2 | 0 | 4 | 8 | 3 | 8 | 1 | 2 | 3 | 0 | 8 | 3 | 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | At 1330 on 12/4/83, it was determined that FNP-1-STP-16.7 (Containment Spray

03 | System Valves Inservice Tests) had not been performed within the allowed time. The

04 | containment spray systems were declared inoperable. During subsequent performance

05 | of FNP-1-STP-16.7, valve Q1E13V003B (Containment Sump to Containment Spray Pump 1B

06 | Suction) failed to stroke properly and was declared inoperable. Technical Spec-

07 | ification 3.0.3, 3.6.1.2, and 3.6.3 action statements were met. Health/safety of

08 | the public was not affected.

09 | SYSTEM CODE | S | H | 11 | CAUSE CODE | X | 12 | CAUSE SUBCODE | Z | 13 | COMPONENT CODE | V | A | L | V | E | X | 14 | COMP. SUBCODE | E | 15 | VALVE SUBCODE | D | 16 |

17 | LER/RO REPORT NUMBER | 8 | 3 | 21 | 22 | SEQUENTIAL REPORT NO. | 0 | 8 | 5 | 23 | 24 | OCCURRENCE CODE | 0 | 3 | 25 | 26 | REPORT TYPE | L | 27 | 28 | REVISION NO. | 0 | 29 | 30 |

18 | ACTION TAKEN | X | 18 | 31 | FUTURE ACTION | Z | 19 | 32 | EFFECT ON PLANT | Z | 20 | 33 | SHUTDOWN METHOD | Z | 21 | 34 | HOURS | 0 | 0 | 0 | 0 | 35 | 36 | ATTACHMENT SUBMITTED | Y | 22 | 37 | 38 | NPRD-4 FORM SUB. | N | 23 | 39 | PRIME COMP. SUPPLIER | A | 24 | 40 | 41 | COMPONENT MANUFACTURER | C | 6 | 3 | 5 | 25 | 26 | 42 | 43 | 44 | 45 | 46 | 47 |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | FNP-1-STP-16.7 was not performed within its allowed time due to personnel error

11 | FNP-1-STP-16.7 had been completely performed on 6/17/83 and had been scheduled

12 | for 9/17/83. On 8/17/83 one section of FNP-1-STP-16.7 was performed on one valve.

13 | The annotation on the master schedule was unclear and the personnel responsible

14 | for scheduling misunderstood the 8/17/83 entry and believed that (see attachment)

15 | FACILITY STATUS | E | 28 | 29 | % POWER | 1 | 0 | 0 | 30 | 31 | OTHER STATUS | NA | 32 | 33 | METHOD OF DISCOVERY | B | 34 | 35 | DISCOVERY DESCRIPTION | Surveillance Test | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 |

16 | ACTIVITY RELEASED OF RELEASE | Z | 33 | 34 | 35 | AMOUNT OF ACTIVITY | NA | 36 | 37 | 38 | LOCATION OF RELEASE | NA | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 |

17 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 37 | 38 | 39 | TYPE | Z | 40 | 41 | DESCRIPTION | NA | 42 | 43 | 44 | 45 | 46 | 47 |

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 40 | 41 | 42 | DESCRIPTION | NA | 43 | 44 | 45 | 46 | 47 |

19 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | 43 | 44 | DESCRIPTION | NA | 45 | 46 | 47 |

20 | PUBLICITY ISSUED | N | 44 | 45 | DESCRIPTION | NA | 46 | 47 |

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License Event Report
LER 83-085/03L-0
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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (continued)

FN-1-STP-16.7 had been performed completely on 8/17/83. Hence this STP was rescheduled for 11/17/83. FN-1-STP-16.7 was satisfactorily performed for the A train containment spray system and the A train was declared operable at 1425. The performance of FN-1-STP-16.7 for the B train was satisfactory for all valves except Q1E13V003B. No cause could be determined for valve Q1E13V003B failing to stroke properly. The valve was satisfactorily stroked several additional times. The valve was then left in position to allow component temperatures to return to ambient conditions and again successfully stroked allowing satisfactory completion of FN-1-STP-16.7. Valve Q1E13V003B was declared operable at 2015 on 12/4/83. The surveillance schedule has been modified to more clearly indicate whether the STP was completely or only partially performed.