

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Callaway Plant Unit 1										DOCKET NUMBER (2) 0 5 0 0 0 4 8 3				PAGE (3) 1 OF 0 3									
TITLE (4) Failure to Meet Surveillance Requirement																							
EVENT DATE (5)			LER NUMBER (6)				REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)													
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES				DOCKET NUMBER(S)										
0	6	0	7	8	5	8	5	0	2	9	0	0	0	7	1	1	8	5	0	5	0	0	0
OPERATING MODE (9)		THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11)																					
1		20.402(b)				20.405(c)				50.73(a)(2)(iv)				73.71(b)									
POWER LEVEL (10)		20.406(a)(1)(i)				50.36(c)(1)				50.73(a)(2)(v)				73.71(c)									
1 0 0		20.406(a)(1)(ii)				50.36(c)(2)				50.73(a)(2)(vii)				OTHER (Specify in Abstract below and in Text, NRC Form 366A)									
		20.406(a)(1)(iii)				50.73(a)(2)(i)				50.73(a)(2)(viii)(A)													
		20.406(a)(1)(iv)				50.73(a)(2)(ii)				50.73(a)(2)(viii)(B)													
		20.406(a)(1)(v)				50.73(a)(2)(iii)				50.73(a)(2)(x)													
LICENSEE CONTACT FOR THIS LER (12)																							
NAME Charles D. Naslund, Superintendent, I&C										TELEPHONE NUMBER													
										AREA CODE 3 1 4 6 7 6 - 8 5 0 0													
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																							
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPDOS		CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPDOS													
SUPPLEMENTAL REPORT EXPECTED (14)												EXPECTED SUBMISSION DATE (15)		MONTH	DAY	YEAR							
<input type="checkbox"/> YES (If yes, complete EXPECTED SUBMISSION DATE)												<input checked="" type="checkbox"/> NO											

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single space typewritten lines) (16)

On 6/11/85, while the plant was in Mode 1 at 100% power, an incident was discovered concerning the Emergency Access Hatch (DSM51). DSM51 had been entered on 6/4/85 at approximately 1600 CDT and therefore, according to Technical Specification 4.6.1.3, required a surveillance on the door seals prior to 6/8/85 at approximately 1000 CDT.

The surveillance was performed on 6/7/85 at 1300 CDT on the Personnel Access Hatch (DSM50) due to an error on the part of an I&C Department technician.

The error was discovered during a package review on 6/11/85 and a new package on DSM51 was initiated. The surveillance test met the acceptance criteria on 6/11/85.

In order to prevent recurrence, field personnel doing the surveillances have been cautioned to review packages prior to performing the surveillances.

This event posed no threat to the public health and safety because the EAH inner door was operable.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104
EXPIRES: 8/31/85

FACILITY NAME (1) Callaway Plant Unit 1	DOCKET NUMBER (2) 0 5 0 0 0 4 8 3	LER NUMBER (6)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
		8 5	- 0 2 9	- 0 0	0 2	OF	0 3

TEXT (If more space is required, use additional NRC Form 366A's) (17)

Technical Specification (T/S) 4.6.1.3 requires that surveillances be performed on the Emergency Access Hatch (DSM51) and the Personnel Access Hatch (DSM50) to demonstrate that they are operable. (Access Hatches: IEEE Standard 805-1983 System - JM, IEEE Standard 803A-1983 Component - AL). On 6/11/85 it was discovered that a surveillance required to be performed on DSM51 on 6/8/85 had been inadvertently performed on DSM50. Therefore, DSM51 had not been proven operable within the required T/S time limit. Performance of the surveillance on the incorrect access hatch resulted from a personnel error.

DSM51 was due to have a surveillance performed prior to 1000 CDT on 6/8/85. DSM51 had been entered at approximately 1600 CDT on 6/4/85 thus requiring the DSM51 surveillance to be scheduled prior to approximately 1000 CDT on 6/8/85.

The I&C technicians on 6/7/85 at approximately 1300 CDT performed the surveillance on DSM50. The surveillance met the acceptance criteria and was documented on the DSM50 test results attachment even though the task sheet was for DSM51. On 6/11/85 the Engineering Department's review of the package noted that the DSM50 test results attachment was attached to the DSM51 task sheet. The surveillance task sheet package was returned to the I&C Department to make corrections because it was thought that the technicians doing the surveillance had completed the wrong test results attachment. Further review revealed that the surveillance had been done on the DSM50 instead of the DSM51, and that a potential contributor to the event was the issuance of an outdated task sheet and an outdated procedure.

Planning and Scheduling was contacted to initiate a new surveillance task sheet package for DSM51. A new surveillance task sheet package was issued.

On 6/11/85 at approximately 1500 CDT the surveillance was performed on the DSM51. The procedure requires the inner door seals (containment side) to be tested first and then the outer door seals. T/S 4.6.1.3 requires that seal leakage be less than .005 L^a (2100 Standard Cubic Centimeters per minute). The inner door was tested and met the acceptance criteria. The outer door was tested and failed the acceptance criteria. Maintenance (cleaning and greasing) was performed on the seals and a retest was done on 6/11/85 at approximately 2150 CDT. The acceptance criteria during the retest was met.

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					8 5	— 0 2 9	— 0 0	0 3	OF	0 3

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Since the inner door seals passed the acceptance criteria, the inner door was operable from the time DSM51 was opened (6/4/85 at approximately 1600 CDT) until it passed the surveillance test (6/11/85 at approximately 2150 CDT). Therefore, no significant safety concern existed since the inner door was operable.

The I&C technicians have been reminded to review surveillance task sheet packages before working them in the field to ensure that the surveillances are performed on the correct equipment.

Planning and Scheduling will obtain surveillance task sheets from the Compliance Department to make sure they are getting the surveillance task sheets for the current procedure for the surveillance to be worked.

Previous occurrences: None

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July 11, 1985

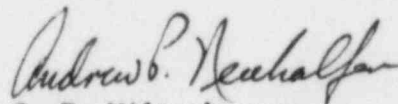
U. S. Nuclear Regulatory Commission
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ULNRC-1137

Gentlemen:

DOCKET NUMBER 50-483
CALLAWAY PLANT UNIT 1
FACILITY OPERATING LICENSE NPF-30
LICENSEE EVENT REPORT 85-029-00
FAILURE TO MEET SURVEILLANCE REQUIREMENT

The enclosed Licensee Event Report is submitted pursuant to
10 CFR 50.73(a)(2)(1)(B) concerning the failure to meet surveillance
requirements outlined in Technical Specification 4.6.1.3 for the
Emergency Access Hatch.

for 
S. E. Miltenberger
Manager, Callaway Plant

CDN
CDN/WRR/WRB/gjt
Enclosure

cc: Distribution attached

IE22
1/1

cc distribution for ULNRC-1137

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N. Date