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RAGER,M. Iowa Electric Light & Power Co.
RECIP.NAME RECIPIENT AFFILIATION
Region 3,Chicago, Office of the Director

SUBJECT: LER 81-018/03L-0:on 810421,two isolation valves for steam to HPCI turbine not tested per Tech Specs requirements.Caused by procedure deficiency due to revision deleting valve.HPCI operability test revised requiring monthly valve cycling.

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TITLE: Incident Reports

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LICENSEE EVENT REPORT

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CON'T 01 | REPORT SOURCE L (6) | 05000331 (7) | 042181 (8) | 052181 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During quarterly PCIS valve closure time testing, it was discovered tha
03 t two of the isolation valves for steam to HPCI turbine were not being
04 tested as required. Tech Spec 3.7.D.1.b requires MOV 2238 and 2239 to
05 be cycled quarterly. Quarterly tests not performed for third and fourth
06 quarters of 1980 as well as first quarter of 1981. Quarterly test had b
07 een revised in May, 1980 and these valves were inadvertently deleted.
08 No previous similar occurrences of this nature.

09 SYSTEM CODE SF (11) | CAUSE CODE D (12) | CAUSE SUBCODE Z (13) | COMPONENT CODE VALVEX (14) | COMP. SUBCODE E (15) | VALVE SUBCODE D (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 81 — SEQUENTIAL REPORT NO. 018 — OCCURRENCE CODE 03 — REPORT TYPE L — REVISION NO. 0

ACTION TAKEN G (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS 0000 (22) | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER ZZZZ (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 Procedure deficiency. Procedure revision resulted in valve deletion. MOV
11 2238 and 2239 will be cycled prior to S/U from present refuel outage. HP
12 CI Operability test has been revised to necessitate cycling of MOV 2238
13 and 2239 on a monthly basis. Appropriate personnel will be reinstructed
14 on need to more closely monitor procedure revisions. No further corr act.

15 FACILITY STATUS H (28) | % POWER 000 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY B (31) | DISCOVERY DESCRIPTION (32) Surveillance Testing

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

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

PERSONNEL INJURIES
18 NUMBER 000 (40) | DESCRIPTION (41) NA

LOSS OF OR DAMAGE TO FACILITY (43)
19 TYPE Z (42) | DESCRIPTION NA

PUBLICITY
20 ISSUED N (44) | DESCRIPTION (45) NA

NRC USE ONLY

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