

ALABAMA POWER COMPANY
JOSEPH M. FARLEY NUCLEAR PLANT
DOCKET NO. 50-348
ATTACHMENT TO LER 79-049/03L-0

Facility: Joseph M. Farley Unit 1

Report Date:

Event Date: 10/27/79

Identification of Event:

Surveillance schedule review on 10-27-79 revealed that valve 1-CVC-HV-8149A had not been tested prior to the plant entering Mode 4.

Conditions Prior to Event:

Plant was in Mode 4 on 10-27-79.

Description of Event:

On 10-27-79, during a review of surveillance schedules, it was determined that valve 1-CVC-HV-8149A had not been tested prior to the plant entering Mode 4 as required by Tech. Spec. section 3.6.3.1. The valve was subsequently tested satisfactorily on 10-28-79 (approximately 5 days after entering Mode 4).

Designation of Apparent Cause:

This event is attributable to personnel error.

Analysis of Event:

Surveillance test FNP-1-STP-10.3 was performed on 9-4-79, and as a result, four valves required repair and/or retesting. It was noted on the surveillance test schedule that the procedure results were unsatisfactory, but it was not noted which valves failed to meet the acceptance criteria. On 9-5-79, a work request was released and valve 8149A repair (air line replacement) was completed on 9-25-79. On 9-6-79, a partial STP-10.3 was performed on three (3) of the valves which had failed the test on 9-4-79; however, valve 8149A was not retested at that time. No notation was made on the STP schedule entry for 9-6-79 concerning which valves had been retested satisfactorily.

The review of STP schedules made prior to entry into Mode 4 on 10-23-79 incorrectly determined that surveillance was satisfactory because it was assumed that the partial STP-10.3 performed on 10-6-79 had tested all valves requiring retest.

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Corrective Actions:

1. The valve was satisfactorily tested on 10-28-79.
2. The individuals involved in making the STP schedule entries and in the review of the STP schedules prior to entry into Mode 4 will be reinstructed concerning the entries that should have been made and the improper review of the schedule.

Failure Data:

None