

LICENSEE EVENT REPORT

8005080 476

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CONTROL BLOCK: | | | | | (1)

0 1 | 0 | H | D | B | S | 1 | (2) | (3) | 4 | 1 | 1 | 1 | 1 | (4) | (5)

CON'T REPORT SOURCE | L | (6) | (7) | 4 | 0 | 6 | 8 | (8) | 5 | 0 | 2 | 8 | (9)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

(NP-33-80-37) On 4/6/80 the Shift Supervisor determined that the weekly test ST 5080.01 Independent Off-Site AC Sources Lined Up and Available had missed its late date on 4/1/80 at 0030 hours. The next test was not run until 4/3/80 at 0930 hours. This meant the station had not met the Surveillance Requirement 4.8.1.1.1.a even with the allowable stretch applied. There was no danger to the health and safety of the public or to station personnel. The tests run 4/3/80 and 4/6/80 again confirmed the off-site AC sources operable.

SYSTEM CODE | CAUSE CODE | CAUSE SUBCODE | COMPONENT CODE | COMP. SUBCODE | VALVE SUBCODE

EVENT YEAR | SEQUENTIAL REPORT NO. | OCCURRENCE CODE | REPORT TYPE | REVISION NO.

ACTION TAKEN | FUTURE ACTION | EFFECT ON PLANT | SHUTDOWN METHOD | HOURS | ATTACHMENT SUBMITTED | NRPD-4 FORM SUB. | PRIME COMP. SUPPLIER | COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

The cause was an error made when updating the computer test history. The test done 3/23/80 was never entered into the computer. When the new schedule was printed out of the computer, it still showed the 3/23/80 test as due. The Shift Supervisor knew this test had been completed and marked it off the schedule. Therefore, the next test never showed up. The duties have been reviewed with the new Surveillance Test Engineer.

FACILITY STATUS | % POWER | OTHER STATUS (30) | METHOD OF DISCOVERY | DISCOVERY DESCRIPTION (32)

Shift Supervisor log review

ACTIVITY CONTENT RELEASED OF RELEASE | AMOUNT OF ACTIVITY (35) | LOCATION OF RELEASE (36)

NA

PERSONNEL EXPOSURES NUMBER | TYPE | DESCRIPTION (39)

NA

PERSONNEL INJURIES NUMBER | DESCRIPTION (41)

NA

LOSS OF OR DAMAGE TO FACILITY TYPE | DESCRIPTION (43)

NA

PUBLICITY ISSUED | DESCRIPTION (45)

NA

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TOLEDO EDISON COMPANY
DAVIS-BESSE NUCLEAR POWER STATION UNIT ONE
SUPPLEMENTAL INFORMATION FOR LER NP-33-80-37

DATE OF EVENT: April 6, 1980

FACILITY: Davis-Besse Unit 1

IDENTIFICATION OF OCCURRENCE: Independent Off-Site AC Sources Lined up and Available, ST 5080.01, was Missed

Conditions Prior to Occurrence: The unit was in Mode 1, with Power (MWT) = 2024, and Load (Gross MWE) = 647.

Description of Occurrence: On April 6, 1980, the Shift Supervisor was reviewing the computer printed surveillance test schedule and could not find an entry for a weekly test, ST 5080.01, Independent Off-Site AC Sources Lined Up and Available, which is normally run on Sundays. When reviewing the Unit Log, he found that this test had not been run between March 23, 1980 at 0430 hours and April 3, 1980 at 0930 hours. Using the Surveillance Requirement 4.0.2 frequency criteria, the late date passed on April 1, 1980 at 0030 hours. This meant the station had missed the Surveillance Requirement 4.8.1.1.1.a which requires the off-site AC sources to be determined operable at least once per seven days by verifying correct breaker alignments and indicated power availabilities. The test was run again on April 6, 1980 and again verified the sources operable.

Designation of Apparent Cause of Occurrence: The cause of the occurrence was an error made when updating the computer test history. The test run March 23, 1980, was processed through the Technical Section where it was recorded in a log book. However, it was missed when the completed test information was updated into the computer. When the next schedule was printed up, the test due March 23 continued to show up as due. The computer program will not call for a March 30 test until the test done March 23 has been entered as complete. When the Shift Supervisor saw the March 23 test on the schedule, he knew from checking the unit log that it had already been done, and he crossed out this entry.

This error went undetected during a time that the Surveillance Test Engineer's duties were being turned over to a new individual. Also, the Surveillance Test Engineer's student assistant had just started the previous week.

Analysis of Occurrence: There was no danger to the health and safety of the public or to station personnel. The test was performed only two days late, and when done, it has consistently shown the off-site AC sources to be operable.

Corrective Action: The test has been performed on April 3 and 6, 1980, since the missed test and again confirmed AC offsite sources to be operable. The duties of the Surveillance Test Engineer have been reviewed with the new Surveillance Test Engineer and the new student assistant to ensure the computer schedules are more closely checked and errors corrected before they become significant.

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Failure Data: There have been no previously reported missed surveillance tests due to a test scheduling error.

LER #80-031