U.S. NUCLEAR REGULATORY COMMISSION NRC FORM 366 (7.77) LICENSEE EVENT REPORT NTROL BLOCK (1)(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 0 0 0 0 0 0 -0 0 T | N. LICENSEE CODE CON'T 3 7 0 8 0 1 8 0 8 0 8 1 3 8 68 69 EVENT DATE 74 75 REFORT DATE REPORT 0 - 0 2 DOCKET NUMBER 0 1 SOURCE EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) On August 1, 1980, it was recognized that the surveillance leak testing of the 0 2 containment personnel hatch had not been performed since establishing containment 0 3 integrity following the recent refueling outage. Plant procedures require that the 0 4 test be performed every 72 hours when containment entries are made at power. At the 0 5 time this discrepancy was discovered three 72 hour periods had transpired. The test 0 6 was immediately performed and the results were acceptable. Prior to implementing 0 7 corrective and preventive measures another surveillance CONTINUED ON ATTACHED 0 8 80 8 9 COMP VALVE SYSTEM CAUSE CAUSE COMPONENT CODE CODE CODE SUBCODE SUBCODE 2 2 21 2 2 (14 Z (15 2 (16) SD A (13) A 18 REVISION OCCURRENCE REPORT SEQUENTIAL CODE REPORT NO. TYPE EVENT YEAR LER/RO 0 (17) 0 1 01 3 I L REPORT 18 NUMBER 30 NPRD-4 PRIME COMP. COMPONENT ACTION FUTURE SHUTDOWN METHOD ATTACHMENT SUBMITTED EFFECT ON PLANT HOURS FORM SUB. SUPPLIER MANUFACTURER 0 0 (25) 0 N (24) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) The containment hatch leak tests were missed due to an oversight. A computerized 1 0 system for scheduling surveillance tests is being developed and is expected to 1 1 minimize missing surveillance tests in the future. 1 4 80 METHOD OF DISCOVERY (30) FACILITY DISCOVERY DESCRIPTION (32) OTHER STATUS % POWER Operator Observation B (31 N/A 80 4.4 ACTIVITY CONTENT 13 LOCA TION OF RELEASE (36) AMOUNT OF ACTIVITY (35) RELEASED OF RELEASE N/A 2 (34) N/A (33)6 80 44 10 11 PERSONNEL EXPOSURES DESCRIPTION (39) TYPE NUMBER (37) 0 0 2 N/A 01 80 13 PERSONNEL INJURIES DESCRIPTION (41) NUMBER N/A 0 0 0 (40) 80 11 LOSS OF OR DAMAGE TO FACILITY (43)DESCRIPTION TYPE N/A 7 (42 80 PUBLICITY NRC USE ONLY DESCRIPTION (45) SSUED. N 1(44 N/A 69 68 80 8008190599 PREPARER (203) 267-2556 J. P. DeRoy/R. P. Traggio PHONE ..

ATTACHED

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES CONTINUED

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interval lapsed after use of the correstment personnel hatch. These events had no effect on the health and safety of the public nor employees, since the containment hatch seal was determined in both cases to be acceptable.

A third surveillance test, alchough performed within the required time period, was not fully completed. The test was performed but the data was lost prior to being calculated. This test (Penetration P-6 and P-9, hydrogen monitoring) was repeated and the results were acceptable.