| .0. | CONTROL BLOCK: |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | T IN IS IN IP 1 3 0 0 0 - 10 0 0 0 - 10 0 3 4 1 1 1 1 1 0 57 CAT + 3 TICENSE CODE 14 15 LICENSE NUMBER |
| CON'T | ALEPOAT L G 0 5 0 0 0 3 2 7 0 0 2 1 1 8 1 8 0 3 1 0 8 1 0 SOURCE 50 61 DOCKET NUMBER 68 EVENT DATE 74 75 REPORT DATE 80 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 1 Unit 1 in mode 5. During an inservice inspection, it was discovered that inside |
| 0 2 | |
| 03 | containment isolation valve, 1-33-704, on the service air header had been omitted |
| 04 | from SI-14 which fulfills surveillance requirement 4.6.1.1.a. This system is not |
| 05 | seismically qualified and does not contain any automatic valves for containment |
| 06 | isolation. There was no effect upon public health or safety. Previous occurrences - |
| 07 | none. |
| 08 | 9 SYSTEM CAUSE CAUSE COMP. VALVE 80 |
| 09 | CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBCODE P A 11 B 12 A 13 V A L V E X 4 F 15 D 16 3 10 11 SEQUENTIAL OCCURRENCE REPORT REVISION |
| | 17 LE R/RO EVENT YEAR REPORT NO. 2005 TYPE NO. 17 NUMBER 8 1 1 9 1 0 3 1 0 17 NUMBER 21 22 23 24 26 27 28 29 30 31 32 |
| | ACTION FUTURE CFFECT SHUTDOWN HOURS 22 ATTACHMENT FORM SUB. SUPPLIER MANUFACTURER G (18) Z (19) Z (20) Z (21) 0 0 0 0 N (41) (20) N (23) W 1 2 0 33 36 37 40 41 (20) 42 43 (25) W 1 2 0 47 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) |
| 10 | [After replacing 1-33-704 check valve with a manual diaphragm valve, the reissued drawing] |
| 111 | I did not indicate the valve to be closed and was therefore omitted from SI-14. 1-33-704 |
| 12 | has been added to SI-14 and requires the valve to be closed. |
| 13 | |
| 1.1 | |
| | Image: Status 30 METHOD OF DISCOVERY DESCRIPTION (32) B0 Image: Status Im |
| | CTIVITY CONTENT 12 13 44 45 46 80 |
| | Z 3 Z 34 NA PERSONNEL EXPOSURES 60 |
| 17 | NUMBER TYPE DESCRIPTION (3) 0 0 0 0 0 2 2 38 NA PERSONNEL INJURIES 13 BO |
| 18 | |
| , , | Description NA |
| , . | PURLICITY ISSUED DESCRIPTION (15) |
| 20 | |
| | Name of Preparer J.M.McGriff/G.B.Kirk Phone (615) 842-8317 |
| | 8108170 536 |

Tennessee Valley Authority Sequoyah Nuclear Plant

LER SUPPLEMENTAL INFORMATION

SQR0-50-327/91019

. 2

Technical Specification Involved: Surveillance

Requirement 4.6.1.1.a

Reported Under Technical Specification: 6.9.1.13.c

Date of Occurrence: 2/11/81

Identification and Description of Occurrence:

During an inservice inspection, it was discovered that inside containment isolation valve, 1-33-704, on the service air header had been omitted from SI-14 which fulfills surveillance requirement 4.6.1.1.a. This system is not seismically qualified and does not contain any automatic valves for containment isolation.

Conditions Prior to Occurrence:

Unit in mode 5.

Apparent Cause of Occurrence:

A reissue of the drawing failed to indicate the valve to be closed and therefore the valve was omitted from SI-14.

Analysis of Occurrence:

A modification replaced the 1-33-704 check valve with a manual diaphragm valve. Subsequent reissue of the drawing did not indicate the valve to be closed and therefore the valve was not included in SI-14. The outside isolation valve, 1-33-740, was included in SI-14 and requires the valve to be closed.

Corrective Action:

Valve 1-33-704 has been added to SI-14 and requires the valve to be closed. This discrepancy also existed for valve 2-33-122 and has also been corrected. Operations is presently reviewing the SI to ensure this condition does not exist for other valves.