Update Report - Previous Report Date 7-7-81

LICENSEE EVENT REPORT

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | M I D C C 1 (2) | 0 0 0 0 0 0 0 0 0 0 0 (3) | 4 1 1 1 1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T
01 | REPORT SOURCE L (6) | 0 5 0 0 0 3 1 5 (7) | 0 6 0 8 8 1 (8) | 1 0 0 1 8 1 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | DURING SURVEILLANCE TESTING IN MODE 5, A SECTION OF PIPING WITH A HAND VALVE WAS NOTED
03 | AT PENETRATION CPN-30, WHICH HAD NEVER BEEN LEAK-TESTED AS PER 10 CFR 50 APPENDIX J.
04 | THIS IS CONTRARY TO TECHNICAL SPECIFICATION 4.6.1.2.d.
05 |
06 |
07 |
08 |

09 | SYSTEM CODE S D (11) | CAUSE CODE B (12) | CAUSE SUBCODE C (13) | COMPONENT CODE Z Z Z Z Z Z (14) | COMP. SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 8 1 — SEQUENTIAL REPORT NO. 0 1 9 — OCCURRENCE CODE 0 3 — REPORT TYPE X — REVISION NO. 1

ACTION TAKEN X (18) | FUTURE ACTION X (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0 0 0 0 | ATTACHMENT SUBMITTED Y (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | A REVIEW OF THE PLANT DOCUMENTS FAILED TO DETERMINE WHEN THE PIPING AND VALVE WERE
11 | INSTALLED, OR FOR WHAT PURPOSE THEY WERE TO BE USED. TYPE C LEAK TEST WAS PERFORMED
12 | ON THE VALVE WITH A RESULT OF 0 LEAKAGE. A REQUEST FOR CHANGE (RFC-01-1855) WAS
13 | ISSUED TO REMOVE THE VALVE AND SEAL WELD THE REMAINING PIPING. THIS WILL RESTORE THE
14 | PENETRATION TO THE CONFIGURATION AS SHOWN ON PLANT DRAWINGS. (SEE ATTACHED SUPPLEMENT)

15 | FACILITY STATUS H (28) | % POWER 0 0 0 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY B (31) | DISCOVERY DESCRIPTION (32) SURVEILLANCE TEST

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

17 | PERSONNEL EXPOSURES NUMBER 0 0 0 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 | PERSONNEL INJURIES NUMBER 0 0 0 (40) | DESCRIPTION (41) NA

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

20 | PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA | NRC USE ONLY

8110130290 811001
PDR ADOCK 05000315
S PDR

R. A. PALMER — PHONE: 616-465-5901

GPO 891-924

ATTACHMENT TO LER#81-019/03X-1

SUPPLEMENT TO CAUSE DESCRIPTION

THIS UPDATED LER CHANGES ITEM 24 TO N WHICH STATES THAT THIS IS NOT REPORTABLE TO NPRDS.