LICENSEE EVENT REPORT
CONTROL BLOCK [] [] (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
0 1 0 H D B S 1 2 Ø Ø - Ø Ø Ø Ø - Ø Ø 3 4 1 1 1 1 4 57 CAT 58 5
O 1 SOURCE L 6 9 5 9 9 9 3 4 6 7 1 1 9 2 8 1 8 1 8 1 2 9 2 8 1 9 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 O 2 (NP-33-81-84) On 11/2/81 at 0915 hours, the Shift Supervisor discovered a schedule
error in ST 5031.01, Safety Features Actuation System (SFAS) Monthly Test for Channel
[0] 4. Further investigation by the Surveillance Test Engineer revealed that a wrong com-
pletion date of 10/9/81 was entered for SFAS Channel 4. As a result, the Surveillance
Requirement 4.3.2.1.1 for SFAS Channel 4 was exceeded by 18 days. There was no danger
to the health and safety of the public or station personnel.
7 8 9 SYSTEM CAUSE CAUSE COMPONENT CODE COMP. VALVE SUBCODE O 0 I B (11) A (12) X (13) Z Z Z Z Z Z (14) Z (15) Z (16)
1
The cause was a personnel error made when updating the computer test history. The
[1] [date for SFAS Channel 2, 10/9/81, was entered for Channel 4 in addition to the actual]
[1] [completion date of 9/21/81. The Surveillance Test Schedule was corrected to remove the
incorrect completion date. SFAS Channel 4 was declared operable at 1145 hours on
1 4 L11/2/81.
FACILITY STATUS SPOWER OTHER STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 A 3 D DISCOVERY DESCRIPTION 32 A 44 45 46
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) 1 6 Z (33) Z (34) NA LOCATION OF RELEASE (36) 1 8 9 10 11 44 45
PURSONNEL EXPERIENCE NUMBER VERY NAME R VERY NA
NOMBER DESCRIPTION (41) NO MEN DESCRIPTION (41) NA
8 9 11 12 1 05.5 OF OH DAMAGE TO FACILITY (43) 1 9 Z (42) NA 8112100334 811202 7 8 9 10 PDR ADOCK 05000346
PUBLICITY POR ADDICK OSCOCIATION S PDR NRC USE ONLY POR ADDICK OSCOCIATION NRC USE ONLY
7 8 9 10 68 69 80 5 7R 81-187 NAME OF PHEPARER Mark Rowland PHONE (419) 259-5000, Ext. 24
FILDING

TOLEDO EDISON COMPANY DAVIS-BESSE NUCLEAR POWER STATION UNIT ONE SUPPLEMENTAL INFORMATION FOR LER NP-33-81-84

DATE OF EVENT: November 2, 1981

FACILITY: Davis-Besse Unit 1

IDENTIFICATION OF OCCURRENCE: Safety Features Actuation System (SFAS) Channel Functional Surveillance Requirement 4.3.2.1.1 was not performed on schedule

Conditions Prior to Occurrence: The unit was in Mode 1 with Power (MWT) = 2634 and Load (Gross MWE) = 807.

Description of Occurrence: On November 2, 1981 at 0915 hours, a surveillance schedule error was discovered by the Shift Supervisor. ST 5031.01, SFAS Monthly Test for SFAS Channel 4 was scheduled to be done out of its normal sequence. Following an investigation by the Surveillance Test Engineer, it was found that an incorrect completion date was entered for SFAS Channel 4. The actual completion date was September 21, 1981 while the entered completion date in the schedule was October 9, 1981. The Surveillance Requirement 4.3.2.1.1 for SFAS Channel 4 was exceeded. There were no unit power reductions because of this occurrence.

Designation of Apparent Cause of Occurrence: The cause of this occurrence was a personnel error made when updating the computer test history. While entering the completion date for SFAS Channel 2, a duplicate completion date was entered for SFAS Channel 4. A completion date of October 9, 1981, was entered for both Channels 2 and 4. The actual completion date for Channel 4 was September 21, 1981. The computer projected a new test due date 28 days from the erroneous October 9 date instead of the September 21 date. This allowed an error of 18 days to be added to the SFAS Channel 4 due date. Based on the September 21 date, the test due date should have been October 23, 1981, but due to the 18 day error, it was scheduled to be performed on November 12, 1981.

Analysis of Occurrence: There was no danger to the health and safety of the public or to station personnel. The SFAS Monthly Test for Channel 4 was successfully performed on November 2, 1981, which confirmed the operability of Channel 4 since September 21, 1981. In addition, the actual surveillance test late date for Channel 4 was October 30, 1981, based on the most conservative of the 3.25 and 1.25 percent of interval maximum allowable extensions. Therefore, the Surveillance Requirement 4.3.2.1.1 was exceeded by only 3 days.

Corrective Action: On November 2, 1981, at approximately 1000 hours ST 5031.01, SFAS Monthly Test for SFAS Channel 4 was initiated and was successfully completed at approximately 1053 hours. SFAS Channel 4 was declared operable at 1145 hours on November 2, 1981. The Surveillance Test Schedule was corrected to remove the incorrect completion date and restore Channel 4 to its normal sequence. Since this occurrence is considered to be an isolated event, no future corrective action is applicable.

Failure Data: A similar event was reported in Licensee Event Report NP-33-80-37 (80-031).

LER #81-071