LICENSEE EVENT REPORT (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) CONTROL BLOCK: \square 1 (4) 0 DIC 0 0 0 0 4 0 Ó. 0 1 2 LICENSE CON'T 5 2 5 8 2 2301 REPORT 81 1 5 0 0 5 1 3 (6) 0 5 01 0 01 0 1 SOURCE REPORT DATE EVENT DATE FVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) it was discovered that the During review of a recent design change. 0 2 adequacy of the piping arrangement external to the Containment Air 0 3 LSampling penetrations did not take into account the seismic affects 0 4 on the isolation valves Lof concentrated masses (Padlocks/Chains) 0 5 at these penetrations. The calculated values of the Padlocks/Chains 0 6 Lexceeded the allowable values of O.B.E. and D.B.E. design conditions. 0 0 8 80 COMP VALVE SYSTEM CAUSE CAUSE SUBCODE COMPONENT CODE SUBCODE CODE CODE Z (16) 7 (13) E 1 (15 D N TI R (14 c | (12 DI 14 13 18 19 OCCURRENCE REVISION REPORT SEQUENTIAL CODE TYPE NO. EVENT YEAR REPORT NO. LER/RO 011 0 (17) 01217 T REPORT 2 NUMBER 32 28 30 COMPONENT PRIME COMP. ATTACHMENT SUBMITTED NPRD-4 METHOD ACTION FUTURE TAKEN ACTION EFFEC (22) ONPLANT HOURS FORM SUB SUPPLIER Z 9 9 9 (26) Z (21 ¥ 23 Z (25) N (24) 0 0 0 0 Z (20 0 X (18) (19) 40 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27 that the piping at the Containment Air Sampling revealed 1 0 The Anal VSIS Penetrations was overstressed beyond the code allowable for C.B. F and 11 [D.B.E. conditions due to padlocks/chains added. Immediate corrective laction was initiated by removing the padlocks/chains and replacing (See Attached Supplement, them with lightweight seals. 4 80 METHOD OF FACILITY (30) DISCOVERY DESCRIPTION (32) OTHER STATUS % POWER Review F (28) C (31) 01 0 (29) Engineering 1 NA 80 11 ACTIVITY CONTENT LOCATION OF RELEASE (36) AMOUNT OF ACTIVITY (35 RELEASED OF RELEASE Z 33 LZ (34) NA 6 NA 80 10 PERSONNEL EXPOSURES DESCRIPTION (39) TYPE NUMBER NA 80 PERSONNEL INJURIES 13 DESCRIPTION (41) NUMBER (40) 0 0 NA 0 80 LOSS OF OR DAMAGE TO FACILITY 43 TYPE DESCRIPTION Z (42) NA 9 8206020437 820525 PDR ADOCK 05000315 80 NRC USE ONLY PUBLICITY DESCRIPTION 45 PDR ISSUED C N (44) NA 68 69 80 -Od? 616-465-5901 A. Palmer R. PHONE . NAME OF PREPARER ____

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SUPPLEMENT TO CAUSE DESCRIPTION

THE ANALYSIS REVEALED THAT THE PIPING AT THE CONTAINMINT AIR SAMPLING PENETRATIONS WAS OVERSTRESSED BEYOND THE CODE ALLOWABLE FOR OPERATING BASIS EARTHQUAKE (O.B.E.) AND DESIGN BASIS EARTH-QUAKE (D.B.E.) DESIGN CONDITIONS. THE OVERSTRESS WAS CAUSED BY THE ADDITIONAL MASS INTRODUCED BY MOUNTING THE PADLOCKS/CHAINS TO THE ISOLATION VALVES AT THESE PENETRATIONS. THE PADLOCKS/ CHAINS WERE PREVIOUSLY INSTALLED DURING MARCH 1980 AS A CORRECTIVE MEASURE TO PREVENT MIS-ALIGNMENT OF THESE VALVES AND TO INSURE CONTAINMENT INTEGRITY.

IMMEDIATE CORRECTIVE ACTION WAS INITIATED BY REMOVING THE PADLOCKS/ CHAINS AND REPLACING THEM WITH A LIGHTWEIGHT SEAL. THIS WAS PER-FORMED AT PENETRATIONS CPN-92 AND 89. IN ADDITION AN INSPECTION, CONSISTING OF ALL SAMPLING AND INSTRUMENT PENETRATIONS, WAS PERFORMED AND NO OTHER METAL PADLOCKS WERE NOTED.

A REVIEW OF LICENSEE EVENT REPORTS DID NOT REVEAL ANY COMMITMENTS MADE TO A SPECIFIC LOCKING ARRANGEMENT OF THE VALVE AT THE SAMPLING AND INSTRUMENT PENETRATIONS. A PLANT CONDITION REPORT (1-2-80-80) DID INDICATE THIS METHOD OF LOCKING WITH A METAL PADLOCK TO ENSURE PROPER VALVE POSITION. A REVISED STATEMENT OF THE NEW METHOD OF SEALING THE VALVES HAS BEEN NOTED AND THE CONDITION REPORT FILE UPDATED.

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THE SAMPLING PROCEDURE WAS MODIFIED TO INSURE THE SEALS ARE REPLACED ON THE CONTAINMENT ISOLATION VALVES AFTER SAMPLING IS COMPLETED. IN ADDITION, A PLANT MANAGER STANDING ORDER HAS BEEN ISSUED THAT RESTRICTS THE ADDITION OF SIGNIFICANT MASS TO CONTAINMENT ISOLATION VALVES ON SAMPLING OR INSTRUMENT LINES AT PENETRATIONS WITHOUT CONSIDERATION TO OPERATING BASIS EARTHQUAKE (0.B.E.) AND DESIGN BASIS EARTHQUAKE (D.B.E.) DESIGN CONDITIONS.