F	¥	4	10	117

CONTROL BLOCK:
(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
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0 1 REPORT L (6)0 15 10 1 - 1 01 310 12 17 18 12 17 18 12 10 1 10 10 1 10 10 10 10 10 10 10 10 10
EVENT DESCRIPTION AND PROBABLE CONTROL OF THE PROPERTY OF THE
[6]2] [At 0300, on 9/3/82, while reviewing surveillance records, it was dis-
covered that a containment isolation valve in the Service Water System,
(SWV-49) had not been stroke time tested following maintenance on
ols 5/27/82. This is contrary to the requirements of T.S. 4.6.3.1.1. The
old I valve was declared inoperable. There was no effect upon public health or
safety. This is the 44th event reported against Specification 3.6.3.1.
and the 2nd failure to stroke time test a valve following maintenance
,
CODE SUBCODE COMPONENT CODE SUBCODE SUBCODE
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TO REPORT NUMBER 18 12 10 13 1 10 13 1 10 13 1 10 13 10 10 10 10 10 10 10 10 10 10 10 10 10
ACTION FUTURE EFFECT SHUTDOWN ON PLANT METHOD HOURS (22) ATTACHMENT NPRD-4 PRIME COMP
TIBLE TO THE PORT OF THE PORT
The cause of this event was personnel error. Maintenance Planners failed
to include stroke time testing in a work request for this valve. Main-
tenance Planners were instructed on T.S. requirements of containment
isolation valve maintenance. The valve was stroke time tested and
declared operable. No further corrective action is necessary.
FACILITY STATUS 1 5 E (28) O O O O O O O 1 5 E (28) O O O O O O O O O
B (31) Maintenance Record Review
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35)
7 6 7 (33) [Z (34) N/A N/A N/A LOCATION OF RELEASE (36) PERSONNEL EXPOSURES
17 0 0 0 37' 7 38 DESCRIPTION 39
PERSONNEL INJURIES 13
1 0 10 10 10 10 N/A
LGSS OF OR DAVAGE TO PACILITY (4)
1/2 Z (3)
N/A NAC USE ONLY
"AVE OF POEPARER E.W. FORD (904) 795-6486
210130530 821001 DR ADDCK 05000302
PDR

SUPPLEMENTARY INFORMATION

REPORT NO:

50-302/82-057/03L-0

FACILITY:

Crystal River Unit #3

REPORT DATE:

October 1, 1982

OCCURRENCE DATE: May 27, 1982

IDENTIFICATION OF OCCURRENCE:

Failure to perform required post maintenance stoke time testing on a containment isolation valve, contrary to the requirements of Technical Specification 4.6.3.1.1.

CONDITIONS PRIOR TO OCCURRENCE:

Mode I, Power Operation, (71%).

DESCRIPTION OF OCCURRENCE:

At 0900 on September 3, 1982, while reviewing surveillance records, it was discovered that service water valve (SWV-49) had not been stroke time tested after maintenance was performed. The valve was declared inoperable because stroke time testing of Containment Isolation Valves following maintenance is required to demonstrate valve operability. The valve was stroke time tested by and declared operable by 0950.

DESIGNATION OF APPARENT CAUSE:

The cause of this event was personnel error.

ANALYSIS OF OCCURRENCE:

Service water valve (SWV-49) was functionally tested after maintenance but not stroke timed as required. There was no effect upon the health or safety of the general public.

CORRECTIVE ACTION:

The valve was immediately stroke time tested and maintenance planners instructed on technical specification requirements following maintenance of containment isolation valves. No further corrective action is necessary.

FAILURE DATA:

This was the forty-fourth report under this specification, and the second failure to stroke time test a Containment Isolation valve following maintenance.