(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) CONTROL BLOCK: 1 10 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 4 JMF2 101 AL 0 LICENSE NUMBER LICENSEE CODE REPORT 2 0 2 8 1 0 15 0 0 0 3 6 4 7)11 106 8) 8 LOURCE REPORT DATE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) At 1517 on 11/6/81, it was determined that FNP-O-STP-26.1 (control room ventilation | valve inservice test) had not been performed within the time interval specified by 3 Tech. Spec. surveillance requirement 4.0.5 Health/Safety of the public was not 4 affected. 6 80 SYSTEM CODE CAUSE SUBCODE CAUSE COMP VALVE CODE COMPONENT CODE SUBCODE Z (13) (14 Z (15 Z (16) 2 Z Z Z 9 D OCCURRENCE REVISION SEQUENTIAL REFORT REPORT NO. CODE TYPE EVENT NO: LER RO 0 3 L 0 SCORT 0 4 6 NUMBER 30 32 28 METHOD NPRD-4 PRIME COMP. COMPONENT EFFECT ON PLANT SUBMITTED TAKEN ACTION HOURS (22) FORM SUB SUPPLIER MANUFACTURER N (24) 299 Z (21 0 0 0 10 Y (23 Z 25 9 (26 18 42 CAUSE DESCRIPTION AND CORPLETIVE ACTIONS (27) This event was due to omission of the subject valves from the Unit 2 inservice inspection plan which resulted in STP-26.1 being designated N/A for Unit 2 on the shared surveillance schedule. STP-26.1 is on the schedule for Unit 1, but applicable in modes 11, 2, 3 and 4 only. The STP was not performed on the scheduled date because Unit 1 was in mode 5. Immediately upon discovery of the omission, FNP-O-STP-26.1 was performed 80 (Attachment) METHOD OF DISCOVERY FACILITY (30) OTHER STATUS DISCOVERY DESCRIPTION (32 S POWER E (28) 0 0 (29) (31)Surveillance Schedule Review 80 ACTIVITY CONTENT LOCATION OF RELEASE (26) RELEASED OF RELEASE AMOUNT OF ACTIVITY (35 3 LZ 3 NA 6 80 PERSONNEL EXPOSUPTS DESCRIPTION (39) NUMBER TYP. 10 0 37 Z 38 NA 0 80 PERSONNEL INJURIES DESCRIPTION (41) NUMBER 0 0 40 0 NA 80 LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION 42 NA 80 12140085 PUBLICITY NRC USE ONLY DESCRIPTION (45) SUED N (44) NA 11111 68 69 80 (205) 899-5156 W. G. Hairston, III NAME OF PREPARER \_ PHONE -

## CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

and successfully completed at 1604 on 11/6/81. The subject valves will be added to the Unit 2 Inservice Inspection Plan and the shared surveillance schedule will be changed to reflect the applicability of STP-26.1 to Unit 2.