LICENSEE EVENT REPORT

. CONTROL BLOCK:
0 1 A L J M F 1 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 1 1 6 57 CAT 58
CON'T 0 1 REPORT L 6 0 5 0 0 0 3 4 8 7 0 2 1 3 8 3 8 0 3 0 8 8 3 9 7
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 O 2 At 2000 on 2/13/83, the "A" train Penetration Room Filtration (PRF) System was declared
[0]3 Linoperable when it was discovered that the required surveillance test was not performed
[0]4 within the allowed time. Tech. Spec. 3.9.13, in part, requires the "A" train PRF
[0]5 system to be operable. Tech. Spec. 3.9.13 action statement requirements were met.
[0]6 Health/safety of the public was not affected.
07
7 8 9
SYSTEM CODE CODE SUBCODE SUBCO
D REPORT NUMBER SEQUENTIAL REPORT NO. OCCURRENCE REPORT TYPE NO. O 0 8 O 13 O O O O O O O O O
ACTION FUTURE EFFECT SHUTDOWN HOURS 22 ATTACHMENT SUBMITTED FORM SUB. SUPPLIER COMPONENT MANUFACTURER SUBMITTED FORM SUB. SUPPLIER Z 9 9 30 31 32 COMPONENT MANUFACTURER Z 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
This event was due to personnel error. The Surveillance schedule indicated that for
Modes 5 and 6 the surveillance was "as required". Since, at the time of this incident
there was no fuel in the reactor and hence, the unit was not technically in Mode 5 or
13 6, the supervisor involved mistakenly decided that the surveillance was not required.
However, there was spent fuel in the spent fuel pool and hence, the (See Attached)
FACILITY STATUS SPOWER OTHER STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 1 5 H 28 0 0 0 0 9 NA A 31 Operational Event
RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 NA LOCATION OF RELEASE 36 NA NA NA NA NA
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39 1 7 8 9 PERSONNEL INJURIES NA NA NA 80
NUMBER DESCRIPTION(41) NA
LOSS OF OR DAMAGE TO FACILITY 43 TYPE DESCRIPTION NA NA 80 NA
PUBLICITY SSUED DESCRIPTION (45) B303180384 B30308 PDR ADDCK O5000348 PDR O5000348 PDR O5000348 PDR O5000348 PDR O5000348 O50000348 O50000348 O50000348 O50000348 O500000348 O500000000000000000000000000000000000
NAME OF PREPARER W. G. Hairston, III PHONE: (205) 899-5156

Licensee Event Report LER NO. 83-008/03L-0 Page 2 of 2

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

surveillance was required. FNP-1-STP-20.0 "Penetration Room Exhaust and Air Filtration System Train A(B) Operability Test" was satisfactorily completed and the "A" train PRF system was declared operable at 0815 on 2/14/83. (Surveillance Test was performed twelve (12) days late.) To prevent recurrence, the frequency of this surveillance has been changed from "as required" to "monthly".