

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

CONTROL BLOCK / / / / / / / (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

/0/1/ /V/A/N/A/S/2/ (2) /0/0/-/0/0/0/0/0/-/0/0/ (3) /4/1/1/1/1/ (4) / / / (5)
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT

/0/1/ REPORT /L/ (6) /0/5/0/0/0/3/3/9/ (7) /1/2/0/6/8/2/ (8) /1/2/1/6/8/2/ (9)
SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

/0/2/ / On December 6, 1982, with Unit 2 at 100 percent power, it was reported to the /
/0/3/ / Shift Supervisor that the monthly surveillance functional tests for the Power /
/0/4/ / Range Channels could not be found. The required surveillances were performed /
/0/5/ / satisfactorily within 2 hours; therefore, the health and safety of the general /
/0/6/ / public were not affected. This event is reportable pursuant to T.S. 3.3.1.1 and /
/0/7/ / T.S. 6.9.1.8.b. /
/0/8/ /

SYSTEM CAUSE CAUSE COMP. VALVE
CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBCODE

/0/9/ /I/A/ (11) /A/ (12) /C/ (13) /I/N/S/T/R/U/ (14) /X/ (15) /Z/ (16)
LER/RO EVENT YEAR SEQUENTIAL OCCURRENCE REPORT REVISION
REPORT NO. NO.
(17) NUMBER /8/2/ /-/ /0/7/7/ / / /0/1/ /T/ /-/ /0/

ACTION FUTURE EFFECT SHUTDOWN ATTACHMENT NPRD-4 PRIME COMP. COMPONENT
TAKEN ACTION ON PLANT METHOD HOURS SUBMITTED FORM SUB. SUPPLIER MANUFACTURER
/E/ (18) /Z/ (19) /Z/ (20) /Z/ (21) /0/0/0/0/ (22) /Y/ (23) /N/ (24) /N/ (25) /W/1/2/0/ (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

/1/0/ / The monthly surveillance tests were inadvertently marked off of the schedule by /
/1/1/ / the Instrument Supervisor. A QC review discovered that the tests were missing. /
/1/2/ / The tests were immediately commenced and a search for the missing tests was /
/1/3/ / begun. The surveillance was completed satisfactorily. /
/1/4/ /

FACILITY METHOD OF
STATUS %POWER OTHER STATUS DISCOVERY DISCOVERY DESCRIPTION (32)
/1/5/ /E/ (28) /1/0/0/ (29) / NA / (30) /A/ (31) / QC REVIEW /

ACTIVITY CONTENT
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)
/1/6/ /Z/ (33) /Z/ (34) / NA / / NA /

PERSONNEL EXPOSURES
NUMBER TYPE DESCRIPTION (39)
/1/7/ /0/0/0/ (37) /Z/ (38) / NA /

PERSONNEL INJURIES
NUMBER DESCRIPTION (41)
/1/8/ /0/0/0/ (40) / NA /

LOSS OF OR DAMAGE TO FACILITY (43)
TYPE DESCRIPTION
/1/9/ /Z/ (42) / NA /

PUBLICITY
ISSUED DESCRIPTION (45)
/2/0/ /N/ (44) / NA /

NRC USE ONLY

NAME OF PREPARER W. R. CARTWRIGHT

PHONE (703) 894-5151

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PDR ADOCK 05000339
S PDR

Virginia Electric and Power Company
North Anna Power Station, Unit No. 2
Docket No. 50-339
Attachment to LER 82-077/01T/-0

Attachment: Page 1 of 1

Description of Event

On December 6, 1982, at 1000 with Unit 2 at 100 percent power, it was reported to the Shift Supervisor that the monthly surveillance functional tests for the Power Range Channels could not be found. An immediate investigation was begun to locate the tests. As a precaution, the surveillance tests were performed.

Probable Consequences of Occurrence

The surveillance tests were not performed for 42 days. The normal surveillance interval is 31 days plus a maximum extension of 25 percent. The tests were performed satisfactorily; therefore, the health and safety of the general public were not affected.

Cause of Event

The monthly surveillance tests were assigned by the Instrumentation Supervisor. At a later time, the schedule was inadvertently marked to indicate that the tests were completed when they had not actually been performed. The Engineering Review Group also failed to identify the missed surveillance.

Immediate Corrective Action

When the completed copies of the surveillance tests could not be found, an investigation to find the tests was begun. The Instrument Department immediately started the required functional tests in the event that the procedures had not been performed. The investigation discovered that the tests had not been performed. While the investigation was being conducted, the surveillance tests were completed satisfactorily.

Scheduled Corrective Action

The administrative control program for periodic testing is currently being evaluated to determine if any changes are required.

Action Taken To Prevent Recurrence

To be determined upon the completion of an evaluation.

Generic Implications

There are no generic implications associated with this event.