

John A. Bailey Vice Fresident Operations

> March 8, 1991 No 91-0078

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Mail Station P1-137 Washington, D. C. 20555

Subject: Docket No. 50-382: Licensee Event Ke ort 91-005-00

Gentlemen:

The attached Licensee Event Report (LER) is being submitted pursuant to 10 CFR 50.73 (a) (2) (i) concerning a Technical Specification violation.

Very truly yours,

John a Barley

John A. Bailey Vice President Operations

JAB/aem

Attachment

Ci.	Α.	Τ.	Howell (NRC), w/a
	R.,	D.	Martin (NRC), w/a
	D.	V.	Pickett (NRC), w/a
	Μ.	E.	Skow (MAC), w/a

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Subsequent investigation into this occurrence revealed that the design specification had been changed in June of 1984. When the setpoint was originally established in November of 1984, the values provided in a previous revision of the design specification were incorporated. Consequently, the setpoint has been incorrectly set since that time. Because the individuals involved are no longer employed at Wolf Creek, attempts to recreate the events that led up to this error have be n unsuccessful. The surveillance test procedure and the Wolf Creek Setpoint Document have been revised to reflect the correct setpoint values. The recorder was restored to operable status on March 1, 1991 at 1048 CST. A review is being conducted to ensure other errors of this nature have not occurred.

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INTRODUCTION

On February 8, 1991, it was determined that the setpoint for the Containment Base Slab Triaxial Response Spectrum Recorder SG-ARS-1 [IN-VR] was incorrectly set. Technical Specification 3.3.3.3 requires that seismic monitoring instrumentation be operable at all times. This report is being submitted pursuant to 10 CFR 50.73(a)(2)(i) concerning this condition prohibited by the Technical Specifications.

DESCRIPTION OF EVENIS

On February 6, 1991, Instrumentation and Control personnel discovered that the setpoint for the Containment Base Slab Triaxial Response Spectrum Recorder specified in the Wolf Creek Setpoint Document was different than that specified in the design specification document. A Work Request was initiated to request clarification of the correct setpoint value. On February 3, 1991, engineering personnel determined that the value provided in the design specification was correct and that value should be incorporated into the system.

Following this determination, the Containment Base Slab Triaxial Response Spectrum Recorder was declared inoperable on February 8, 1991, at 1440 CST. Entry was made into the appropriate Action Statement. Efforts were initiated to revise the Wolf Creek Setpoint Document and surveillance test procedure STS IC-896, "Channel Calibration Triax Spectrum Recorder (Passive)" to reflect the correct values. The setpoint for the Containment Base Slab Triaxial Response Spectrum Recorder was set to the correct value and the Recorder was restored to operable status on March 1, 1991, at 1048 CST.

Technical Specification 3.3.3.3 requires that with a required seismic monitoring instrument inoperable for more than 30 days, that a Special Report be prepared and submitted within the next 10 days. Because it was not recognized that the Recorder was inoperable, this Special Report was not submitted within the required time frame.

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ROOT CAUSE AND CORRECTIVE ACTIONS

Subsequent investigation into this occurrence revealed that the design specification had been changed in June of 1984. When the setpoint was established in the Wolf Creek Setpoint Document in November of 1984, the values provided in a provious revision of the design specification were incorporated. The surveillance procedure was based on the information in the Setpoint Document. Consequently, the setpoint has been incorrectly set since that time. Because the individuals involved are no longer employed at Wolf Creek, attempts to recreate the events that led up to this error have been unsuccessful.

On February 18, 1991, the setpoint change request was approved and on February 19, 1991, surveillance test procedure STS IC-896, "Channel Calibration Triax Spectrum Recorder (Passive)", was revised to reflect the correct setpoint values. Because a rigorous review of design documents is conducted prior to revising a setpoint, a sample of setpoints that have not been revised since startup will be reviewed to ensure other errors of this nature have not occurred. This review will be completed by March 31, 1991.

ADDITIONAL INFORMATION

The unit has operated in Mode 1, Power Operation, through Mode 6, Refueling, throughout this event. During the period that the Containment Base Slab Triaxial Response Spectrum Recorder was incorrectly set, other seismic monitoring instrumentation was available to promptly determine the magnitude and allow evaluation of the response of those features important to safety had a seismic event occurred. There was no damage to plant equipment or release of radioactivity as a result of this event. At no time did conditions develop that may have posed a threat to the health and safety of the public.

There have been no previous similar occurrences.