(7-77)

LICENSEE EVENT REPORT

EXHIBIT A

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NRC Form 366 (9-83)

FACTLETY NAME (1)

U.S. Nuclear Regulatory Commission Approved OMB No. 3150-0104 Expires: 8/31/85

LICENSEE EVENT REPORT (LER)

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Donald B. Lomax, Plant Licensing Supervisor	A C 5	Area Code 5 0 1 9 6 4 - 3 1 0 0			
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Cause System Component Manufacturer to NPRDS	Cause System	Component	Manufacture	Reportable r to NPRDS	
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SUPPLEMENT REPORT EXPECTED (14)				Month Day IYe	par
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At approximately 0225 hours on 7/18/84, with the unit at 100% full power (FP), an operator discovered the "B" train sodium hydroxide pump (2P1368) manual discharge isolation valve (2B5-11B) in the locked closed position rather than the required locked open position for unit operation as stipulated by Technical Specification 3.6.2.2. The operator was performing system alignment for monthly surveillance testing of 2P1368 at the time of discovery. Operations completed testing of 2P136B and returned 2BS-11B to the locked open position at approximately 0240. Investigation determined the most probable cause of the misalignment was failure to properly reposition 2BS-11B have been implemented:

Administrative procedures have been revised to provide clarification of "independent verification",

· Administrative controls over safety related components were reiterated via memorandum to all operators, and

 Sign-off sheets for category "E" values are being developed to segregate values for which visual inspection is adequate to determine correct position and values for which physical manipulation is appropriate to determine correct position.

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LICENSEE EVENT REPORT

EXHIBIT A

NRC Form 366A (9-83)

U.S. Nuclear Regulatory Commission Approved OMB No. 3150-0104 Expires: 8/31/85

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	IDOCKET NUMBER	(2)		LER NUMBER	(6) 1	PAGE (3)
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At approximately 0225 hours on 7/18/84, with the unit at 100% FP, an operator discovered the "B" train sodium hydroxide pump (2P136B) manual discharge isolation valve (2BS-11B) in the locked closed position rather than the required locked open position for unit operation as stipulated by Technical Specification 3.6.2.2. The operator was performing system alignment for monthly surveillance testing of 2P136B at the time of discovery. Operations completed testing of 2P136B and returned 2BS-11B to the locked open position at approximately 0240. A verification check of accessible category "E" valves was begun and resulted in no additional valves found to be misaligned as required for operation.

Investigation to determine the cause for misalignment of 285-11B was promptly initiated. This investigation resulted in the determination that the most probable cause for the misalignment was failure to properly reposition 285-11B following the previous 2P136B monthly surveillance performed 6/18/84. During the 6/18/84, surveillance, the operator realigning the system following testing completion paused during the valve repositioning evolution to exchange restraining chains between 285-11B and another valve. The distraction of switching chains apparently resulted in the error of locking 285-11B in the closed, test position. Valve position is not readily detectable by observation of the threaded stem due to the short distance of stem movement from full open to full close positions. Additionally, the operator providing independent verification of valve positioning for the surveillance of 6/18/84, did not do so in the manner procedurally required, but rather relied on assurance from the operator performing the valve manipulations to expedite plant startup

This event resulted from a degree of inattentiveness on the part of the operator performing the system manipulations and from failure of the operator providing independent verification to act responsibly in signing off the procedural step indicating such verification. Disciplinary action has been taken in the case of the operators involved. The following actions to prevent recurrence have been implemented:

- · Administrative procedures have been revised to provide clarification of "independent verification",
- · Administrative controls over safety related components were reiterated via memorandum to all operators, and
- Sign-off sheets for category "E" valves are being developed to segregate valves for which visual
 inspection is adequate to determine correct position and valve for which physical manipulation is
 appropriate to determine correct position.

The redundant train for sodium hydroxide addition, its associated containment spray system, and their emergency power supplies were operable during the event period.

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ARKANSAS POWER & LIGHT COMPANY POST OFFICE BOX 551 LITTLE ROCK, ARKANSAS 72203 (501) 371-4000

August 20, 1984

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U. S. Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

> Subject: Arkansas Nuclear One - Unit 2 Docket No. 50-368 License No. NPF-6 Licensee Event Report No. 84-018-00

Gentlemen:

In accordance with 10CFR50.73(a)(2)(i), attached is the subject report concerning the discovery of the "B" train sodium hydroxide pump (2P136B) manual discharge isolation valve (2BS-11B) in the locked closed position rather than the required locked open position for unit operation as stipulated by Technical Specification 3.6.2.2.

Very truly yours,

Dan Howard

John R. Marshall Manager, Licensing

JRM: RJS: ac

Attachment

Mr. Richard C. DeYoung cc: Office of Inspection and Enforcement U. S. Nuclear Regulatory Commission Washington, DC 20555

> Mr. Norman M. Haller, Director Office of Management & Program Analysis U. S. Nuclear Regulatory Commission Washington, DC 20555

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