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C. K. McCoy Vice President, Nuclear Vogtle Project



4822

May 11, 1992

ELV-03716 001660

Docket No. 50-424

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

Gentlemen:

VOGTLE ELECTRIC GENERATING PLANT LICENSEE EVENT REPORT FAILURE TO PERFORM VALVE TESTING LEADS TO UNIT OPERATION IN A CONDITION PROF.BITED BY TECHNICAL SPECIFICATIONS

In accordance with 10 CFR 50.73, Georgia Power Company (GPC) hereby submits the enclosed report related to an event which was discovered on April 15, 1992.

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Sincerely,

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CKM/NJS/gmb

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Enclosure: LER 50-424/1992-001

xc: Georgia Power Company
Mr. W. B. Shipman
Mr. M. Sheibani
NORMS

<u>U. S. Nuclear Regulatory Commission</u> Mr. S. D. Ebneter, Regional Administrator Mr. D. S. Hood, Licensing Project Manager, NRR Mr. B. R. Bonser, Senior Resident Inspector, Vogtle

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no stroke time testing had been performed following the packing nut installation. Since TS 4.6.3.1 requires stroke time testing to be performed on CIVs following maintenance, the USS immediately initiated stroke time testing which demonstrated that the valve would close within its required time limit.

The cause of this event was a cognitive personnel error on the part of the USS in not entering a Limiting Condition for Operation (LCO) at the time of the packing nut installation. Entering a LCO ensures that actions are taken to maintain TS compliance while a component is inoperable. The USS was counseled regarding the importance of complying with TS requirements.

NRC Form 366A (6-39) LICENSEE EVENT I TEXT CONTINU	U.S. NUCLEAR REGULATORY COMMISSION REPORT (LER) ATION	APPROVED ONE NO 3150-0104 EXPIRES: 4/30/92									
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A. REQUIREMENT FOR REPORT

This report is required per 10 CFR 50.73 (a)(2)(i), because the unit was operated in a condition prohibited by the Technical Specifications (TS). Following maintenance, stroke time testing was not performed on a containment isolation valve (CIV) to demonstrate its operability as required by TS 4.6.3.1.

B. UNIT STATUS AT TIME OF EVENT

At the time of this event, Unit 1 was in Mode 1 (power operation) at 100 percent of rated thermal power. Other than that described herein, there was no inoperable equipment that contributed to the occurrence of this event.

C. DESCRIPTION OF EVENT

On April 13, 1992, mechanics obtained work order approval from the unit shift supervisor (USS) and replaced a missing a valve packing nut on reactor coolant system sample line valve 1HV-3502, which is also a CIV. On April 15, 1992, a different USS was reviewing the work order and discovered that no stroke time testing had been performed following the packing nut installation. Since TS 4.6.3.1 requires stroke time testing to be performed on CIVs following maintenance, the USS immediately initiated stroke time testing which demonstrated that the valve would close within required time limits. However, since stroke time testing had not been performed within the time limits of the Limiting Condition for Operation (LCO) action statement, this event represents unit operation in a condition prohibited by the TS.

D. CAUSE OF EVENT

The cause of this event was a cognitive personnel error on the part of the USS in not entering a LCO at the time of the packing nut installation. Entering a LCO ensures that actions are taken to maintain TS compliance while a component is increable. There were no unusual characteristics of the work location which contributed to the occurrence of this error.

E. ANALYSIS OF EVENT

The stroke time testing performed on April 15, 1992, demonstrated that the CIV would close within its required time limit. Furthermore, no event occurred during the interval between April 13 and April 15, 1992, which required the CIVs to isolate. Based on these considerations, there was no adverse effect on plant safety or the health and safety of the public as a result of this event.

(6-89) LICENSEE EVENT TEXT CONTIN	U.S. ACCLEAR REGULATORY COMMISSION LICENSEE EVENT REPORT (LER) TEXT CONTINUATION					APPROVED ONE NO 3150-0104 EXPIRES: 4/30/92								
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- F. CORRECTIVE ACTION
 - 1. The USS responsible for the error was counceled regarding the importance of complying with TS requirements.
 - 2. A copy of this LER will be placed in the Operations Reading Book for review by liceused operators.

G. ADDITIONAL INFORMATION

- Falied Components: None
- 2. Previous Similar Events: None
- 3. Energy Industry Identification System Code: Containment Isolation Control System - JM Reactor Coolant System - AB