

GULI STATES UTILITIES

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> August 12, 1992 RBG- 37349 File Nos. G9.5, G9.25.1.3

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

Gentlemen:

River Bend Station - Unit 1 Docket No. 50-458

Please find enclosed Licensee Event Report No. 92-011 for River Bend Station - Unit 1. This report is submitted pursuant 10CFR50.73.

Sincerely,

W.H. Odell Manager - Oversight River Bend Nuclear Group

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cc: U.S. Nuclear Regulatory Commission 611 Ryan Plaza Drive, Suite 400 Arlington, TX 76011

> NRC Resident Inspector P.O. Box 1051 St. Francisville, LA 70775

INPO Records Center 1100 Circle Parkway Atlanta, GA 30339-3064

Mr. C.R. Oberg Public Utility Commission of Texas 7800 Shoal Creek Blvd., Suite 400 North Austin, TX 78757

Louisiana Department of Environmental Quality Radiation Protection Division P.O. Box 82135 Baton Rouge, LA 70884-2135 ATTN: Administrator

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NRC FORM 366 (6-89)		U.S. NUCLEAR REGULATORY COMMISSION					D OMB NO. 3150-0104									
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On 7/13/92, with the reactor shutdown (Operational Condition 5) in the fourth refueling outage (RF-4), a routine review of surveillance test procedures (STPs) revealed that an STP was overdue. This procedure (STP-251-3300) was to demonstrate operability of the diesel fire water pump batteries in accordance with Technical Specification (TS) 4.7.6.1.3.b and was due to be performed on 7/12/92. The STP was successfully completed on 7/13/92 at 1050. This report is submitted pursuant to 10CFR50.73(a)(2)(i)(B) as operation prohibited by the Technical Specifications.

The root cause of this event is twofold. Based on task analysis and interviews, the first causal factor is personnel error in that the Supervisor failed to realize that the Sunday due date of the STP required proactive efforts to assure timely completion of the STP. The second causal factor is that during RF-4, the electrical maintenance supervisor had assumed the responsibility for STP completion. The electrical maintenance foremen typically fulfill this function.

NRC FORM 366A (6-09)				APPROVED OMB NO. 3150 0104 EXPIRE8 : 4/30/92								NE WANTING IN		
* LICENSEE EVENT REPORT (LER) TEXT CONTINUATION		ESTIMATED BURDEN PER RESPONSE TO COMPL/ WTH TO INFORMATION COLLECTION REQUEST 50.0 HRS. FORWA COMMENTS REGARDING BURDEN ESTIMATE TO THE TECOR AND REPORTS MANAGEMENT BRANCH (PE30), U.S. NUCLE REGULATORY COMMISSION, WASHINGTON, DC 20565, AND THE PAPERWORK REDUCTION PROJECT (3155.0104), (FFI OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.							RWAR ECORD LICLEA AND TO OFFIC	O IS RO				
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REPORTED CONDITION

On 7/13/92, with the reactor shutdow: (Operational Condition 5) in the fourth refueling outage (RF-4), a routine review of surveillance test procedures (STPs) revealed that an STP was overdue. This procedure (STP-251-3300) www to demonstrate operability of the diesel fire water pump batteries in accordance with Technical Specification (TS) 4.7.6.1.3.b and was due to be performed on 7/12/92. A tolerance check was performed and it revealed that no tolerance remained beyond the 7/12/92 due date. The STP was successfully completed on 7/13/92 at 1050. This report is submitted pursuant to 10^{-1} FR50.73(a)(2)(i)(B) as operation prohibited by the Technical Specifications.

INVESTIGATION

Procedure STP-251-3300 demonstrates operability of the diesel fire water pump in accordance with TS 4.7.6.1. The STP requires verifying that battery bank voltage for each bank, FPW-P1A and FPW-P1B, electrolyte level, cell temperature, and specific gravity for each cell are within allowable limits. A visual inspection is also required. This is a quarterly surveillance with the last performance occurring on 3/19/92, following replacement of the batteries. Since the last performance was on 3/19/92, the due date was 7/12/92 (with the 25 percent tolerance applied). The investigation revealed that the STP schedule: placed the STP on the weekly STP schedule. Routine practice by electrical maintenance was to perform all battery STPs on Sunday nights. However, electrical maintenance craftsman were not scheduled to work Sunday nights during RF-4. Therefore, the battery STPs were typically done on Monday mornings. The Supervisor failed to realize that the Sunday due date of the STP required proactive efforts to assure timely completion. The investigation also revealed that during RF-4, the electrical maintenance foremen were not functioning in their normal roles to assure timely STP performances.

ROOT CAUSE

The root cause of this event is twofold. Based on task analysis and interviews, the first causal factor is personnel error in that the Supervisor failed to realize that the Sunday due date of the STP required proactive efforts to assure timely completion of the STP. The second causal factor is that during RF-4, the electrical maintenance Supervisor had assumed the responsibility for STP completion. The electrical maintenance foremen typically fulfill this function.

CORRECTIVE ACTION

The acting Assistant Plant Manager - Maintenance counseled the Supervisor. Retraining on this event was provided for the Supervisor and electrical maintenance foremen. In addition, the surveillance test scheduling priority report is now being posted in the electrical shop for all electrical maintenance

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foremen to review while they are on shift.

SAFETY ASSESSMENT

The quarterly surveillance STP-251-3300 demonstrates compliance with TS 4.7.6.1.3.b. This requirement is to verify that the specific gravity is acceptable for continued use of the battery banks. In addition, there i a weekly surveillance, STP-251-3100 which demonstrates compliance with TS 4.7.6.1.3.a which requires that the electrolyte levels and battery bank voltages are acceptable. The quarterly STP requires taking specific gravity readings on all of the battery cells to establish the cell with the lowest specific gravity reading, or the pilot cell. The weekly STP assures that the specific gravity reading that during the 10 hours and 50 minutes that the surveillance was overdue, the weekly surveil'ance performed on 7/6/92 (which was still current) provided reasonable assurance that the battery banks were operable. This was demonstrated when the quarterly surveillance was successfully performed on 7/13/92.