U.S. NUCLEAR REGULATORY COMMISSION APPROVED ONE NO 3150-0104 EXPIRES 8/31/86 LICENSEE EVENT REPORT (LER) DOCKET NUMBER (2) FACILITY NAME (1) 1 OF 01 0 15 10 10 10 13 18 17 Susquehanna Steam Electric Station - Unit 1 Scram Discharge Volume Vent/Drain Valve Surveillance Completed Late. OTHER PACILITIES INVOLVED (8) REPORT DATE (7) EVENT DATE (8) LER NUMBER (8) SEQUENTIAL SACILITY NAMES DOCKET NUMBER(S) MONTH MONTH DAY YEAR 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 8 4 8 4 8 4 1 8 4 5 0 THIS REPORT IS SUSMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR \$: (Check one or more of the following) (11) OPERATING 73,71(b) 80 73(a)(2)((v) 20.402(b) 0 73(a)(2)(v) 73.71(a) (1)(a)22.00 20.408(a)(1)(i) POWER LEVEL (10) OTHER (Specify in Abstract below and in Text, NRC Form 368A) 90.73(a)(2)(vii) 01515 20 406(4)(1)(4) 80 58(+)/21 80,73(a)(2)(i) 60 73(a)(2)(wW)(A) 20 408(a)(1)(W) 80.73(a)(2)(viii)(8) 80.73(a)(2)(B) 20.405(a)(1)(iv) 90.73(a)(2)(x) 26.405(a)(1)(v) 50 73(a)(2)(W) LICENSEE CONTACT FOR THIS LER (12) TELEPHONE NUMBER NAME AREA CODE L.A. Kuczynski - Nuclear Plant Specialist, Level III COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) MANUFAC REPORTABLE TO NPROS TO NPROS MANUFAC-COMPONENT COMPONENT CAUSE SYSTEM SYSTEM CAUSE AIA YEAR MONTH DAY SUPPLEMENTAL REPORT EXPECTED (14) EXPECTED DATE (15) YES (If yes, complete EXPECTED SUBMISSION DATE) X NO ABSTRACT (Limit to 1400 spaces i.e. approximately fifteen single-space typewritten lines) (16) On October 18, 1984, it was determined that the 18-month surveillance test of the scram discharge volume vent and drain valves had not been performed since January 13, 1982. The original submittal of the data was lost and resubmitted to a surveillance tracking system on June 2, 1983. The 1983 date was mistakenly used to schedule the next performance of the test. When the surveillance was run on October 18, 1984, the valves did not close within the requisite 30 seconds. The valves were replaced and the surveillance was successfully completed on October 21, 1984. A 100% verification of all surveillances whose frequency is quarterly or greater was performed and no additional late surveillances were identified. Recurrence of this event will be prevented by the assignment of an individual to conduct an on-going independent review of the Surveillance Program implementation. * Not applicable. 8411280306 841116 PDR ADDCK 05000387 PDR

NRC Form 364

NRC	Form	366A
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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED OMB NO 3150-0104 EXPIRES 8/31-85

FACILITY NAME (1)	DOCKET NUMBER (2)		LER NUMBER (6)						PAGE (3)				
Susquehanna Steam Electric Station				YEAR		SEQUENTIAL		REVISION	П				П
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TEXT (If more space is required, use additional NRC Form 385A's) (17)

On October 12, 1984, the Unit was shutdown due to concerns about the disc holder assemblies in the control rod drive scram pilot solenoid valves. In anticipation of Unit startup, a review of the 'Completed Surveillance' file was performed to verify that all required surveillance operating (SO) tests were on record. No completed SO was found for the scram discharge volume (SDV) vent and drain valves.

Personnel from the Station's Document Control Center (DCC) were called out the morning of October 17, 1984, to find the latest copy of the SO. DCC informed the Shift Supervisor that a copy was found dated June 2, 1983. Since the SO is to be performed at an 18-month frequency, Unit startup continued. While reviewing a copy of the surveillance on October 18, 1984, the Shift Supervisor was unable to determine exactly when the SO was completed. Further investigation showed that pre-operational test data taken on January 23, 1982, was used to satisfy the original run of the SDV SO. The original submittal of the data was lost and resubmitted to a surveillance tracking system on June 2, 1983; therefore, the established Operations surveillance tracking mechanism was bypassed. The 1983 completion date was used to schedule the next performance of the SO rather than the 1982 date due to a cognitive error on the part of non-licensed, utility clerical personnel

Based upon this information, the ACTION statement of Limiting Condition for Operation 3.1.3.1 (all control rods shall be operable) was entered and an orderly reactor shutdown commenced. The reactor was scrammed from 54% power at 2121 on October 18, 1984, and data was collected per the SDV SO. The SDV vent valve exceeded the specified closure time of 30 seconds by 2.3 seconds. (The drain valve closed in 26.9 seconds.) A set of similar valves was obtained which enlarged the vent paths from the valves and yielded a successful retest when the reactor was scrammed from 7% power at 1329 on October 21, 1984.

On October 20-21, 1984, DCC personnel conducted a 100% verification of all surveillances whose frequency is quarterly or greater and no additional late surveillances were identified. An individual will be assigned to conduct an on-going independent review of the Surveillance Program implementation to prevent recurrence of this event. Also, surveillance authorization cover sheets will be revised to enhance the visibility of the test completion date.

PP&L

SUSQUEHANNA STEAM ELECTRIC STATION PO BOX 467, BERWICK, PA 18603

November 16, 1984

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

SUSQUEHANNA STEAM ELECTRIC STATION LICENSEE EVENT REPORT 84-045-00 ER 100450 FILE 841-23 PLAS-011

Docket No. 50-387 License No. NPF-14

Attached is Licensee Event Report 84-045-00. This event was determined reportable per 10CFR50.73(a)(2)(i), in that an 18-month surveillance test of the scram discharge volume vent and drain valves was completed late.

H.W. Keiser

Superintendent of Plant-Susquehanna

LAK/pjg

cc: Dr. Thomas E. Murley
Regional Administrator, Region I
U.S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, PA 19406

Mr. R.H. Jacobs Senior Resident Inspector U.S. Nuclear Regulatory Commission P.O. Box 52 Shickshinny, PA 18655

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