

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 I L D R S 2 00-000000-000 411111 5

01 REPORT SOURCE L 05000237 7091180 8100280 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 During a Quality Assurance Audit, it was discovered that the six month functional test
03 required by Tech. Spec. 4.12.A.1. of the Cardox System Heat Detectors was not performed
04 within the allowable surveillance interval. This event was of minimal safety signifi-
05 cance since the test was subsequently performed and no abnormalities were noted. First
06 recorded event of this type at Dresden.

09 SYSTEM CODE A B 11 CAUSE CODE A 12 CAUSE SUBCODE B 13 COMPONENT CODE Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16

17 LER/RO REPORT NUMBER 80 EVENT YEAR 80 SEQUENTIAL REPORT NO. 036 OCCURRENCE CODE 03 REPORT TYPE L REVISION NO. 0
ACTION TAKEN X 18 FUTURE ACTION Z 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0000 ATTACHMENT SUBMITTED N 23 NPRD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER Z999 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 The Elect. Maint. Dept. was not aware of the latest date the surveillance could be per-
11 formed and not exceed the Tech. Spec. Requirement. A new tracking method has been de-
12 veloped to prevent recurrence. This method utilizes the computer surveillance check-
13 list which the Fire Marshal will use to remind the various departments of upcoming fire
14 protection surveillance due dates. No further action is required.

15 FACILITY STATUS E 28 % POWER 061 29 OTHER STATUS N/A 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Off-Site Q.A. Audit 32

16 ACTIVITY CONTENT Z 33 RELEASED OF RELEASE Z 34 AMOUNT OF ACTIVITY N/A 35 LOCATION OF RELEASE N/A 36

17 PERSONNEL EXPOSURES NUMBER 000 37 TYPE Z 38 DESCRIPTION N/A 39

18 PERSONNEL INJURIES NUMBER 000 40 DESCRIPTION N/A 41

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION N/A 43

20 PUBLICITY ISSUED N 44 DESCRIPTION N/A 45

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M. Korchvnsky

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