BIG ROCK POINT PLANT

NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | M I B R P 1 (2) | 0 0 - 0 0 0 0 - 0 0 (3) | 4 1 1 1 1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T
01 | REPORT SOURCE L (6) | 0 5 0 - 0 1 5 5 (7) | 0 4 1 5 8 0 (8) | 0 5 1 0 8 0 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | Six month leakage tests for the equipment lock and the personnel lock to
03 | the containment building were not done in timely fashion as required by
04 | Technical Specification 3.7.a. The tests were completed five days late.
05 | No hazard to the public occurred. Incident is reportable based on
06 | Technical Specification 6.9.2.b (3).
07 |
08 |

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

(17) LER/RO REPORT NUMBER: EVENT YEAR 8 0 | — | SEQUENTIAL REPORT NO. 0 0 9 | / | OCCURRENCE CODE 0 3 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN X (18) | FUTURE ACTION G (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0 0 0 0 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | The surveillance test status board information had been incorrectly logged
11 | due to personnel error. The status board entries have all been reviewed
12 | for accuracy and a revised method of checking data will be implemented to
13 | prevent recurrence.
14 |

15 | FACILITY STATUS E (28) | % POWER 0 8 5 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY A (31) | DISCOVERY DESCRIPTION (32) Operations Department Review

16 | ACTIVITY RELEASED Z (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA

17 | PERSONNEL EXPOSURES NUMBER 0 0 0 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 | PERSONNEL INJURIES NUMBER 0 0 0 (40) | DESCRIPTION (41) NA

19 | LOSS OF OR DAMAGE TO FACILITY TYPE Z (42) | DESCRIPTION NA

20 | PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA | NRC USE ONLY

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POOR ORIGINAL