

LICENSEE EVENT REPORT

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

0 1 | N | C | B | E | P | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | _____ | 5
7 8 9 14 15 25 26 30 57 58
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CON'T
0 1 | R | 0 | 5 | 0 | - | 0 | 3 | 2 | 4 | 7 | 1 | 2 | 1 | 2 | 8 | 0 | 8 | 0 | 1 | 0 | 8 | 8 | 1 | 3
7 8 60 61 68 69 74 75 80
REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
0 2 | During an evaluation of NUREG 0737, Item III.d.3.4, Control Room Habitability Require-
0 3 | ments, it was discovered that the surveillance requirements to ensure the Control
0 4 | Building ventilation dampers isolate on fire, toxic gas, or high radiation signals
0 5 | had not been performed. A periodic test was written and performed satisfactorily.
0 6 | _____
0 7 | _____

0 8 | _____ Technical Specifications 3.7.2, 6.9.1.9b _____
7 8 9 80

0 9 | S | G | 11 | A | 12 | X | 13 | V | A | L | V | E | X | 14 | X | 15 | X | 16 |
7 8 9 10 11 12 13 14 15 16 17 18 19 20
SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE
17 | LER/RO | 8 | 0 | 21 | 22 | - | 1 | 1 | 0 | 24 | 26 | / | 0 | 3 | 28 | 29 | L | - | 30 | 31 | 0 | 32 |
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPR-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
Z | 18 | Z | 19 | B | 20 | Z | 21 | 0 | 0 | 0 | 8 | 37 | 40 | N | 23 | N | 24 | A | 25 | F | 0 | 3 | 0 | 26 |
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The surveillance requirements in paragraph 4.7.2 d.2, 3 & 4 were inadvertently
1 1 | omitted from the periodic test during a 1979 revision. The engineer responsible for
1 2 | this revision has left the company and a reason could not be determined why the
1 3 | requirements were omitted. A thorough review of the appropriate plant procedures has
1 4 | determined that they are adequate and that this is an isolated event.
7 8 9 80

1 5 | F | 28 | 0 | 7 | 2 | 29 | NA | 30 | C | 31 | Special Inspection | 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION

1 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE

1 7 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

1 8 | 0 | 0 | 0 | 40 | NA | 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
PERSONNEL INJURIES NUMBER DESCRIPTION

1 9 | Z | 42 | NA | 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

2 0 | N | 44 | NA | 45 | _____ | 68 69 | NRC USE ONLY
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
ISSUED DESCRIPTION

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