

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	Y	J	A	F	1	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					37	38
		LICENSEE CODE							LICENSE NUMBER											LICENSE TYPE						CAT	

CON'T

REPORT SOURCE 0 1 7 8 DOCKET NUMBER 0 5 0 0 0 3 3 3 7 0 5 2 6 8 1 8 0 6 1 1 8 1 9 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During normal operation, as part of routine inspection, the NRC Resident Inspector
0 3 | discovered that portions of EDG surveillance required by TS 4.9.C.2 were not
0 4 | performed on a monthly + 25 percent basis during part of January and February,
0 5 | 1981. Actual surveillance interval was 42 days or five (5) days greater than
0 6 | allowed. No immediate corrective action was required. No significant hazard
0 7 | existed.

019		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE							
7	8	9	Z	Z	(11)	A	(12)	A	(13)	Z	Z	Z	Z	Z	Z	(14)	Z	(15)	Z	(16)			
7	8	9	EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.												
(17)	LER RO REPORT NUMBER	8	1	—	0	4	3	0	3	L	—	0											
21	22	23	24	25	26	27	28	29	30	31	32												
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRO-4 FORM SUB		PRIME COMP SUPPLIER		COMPONENT MANUFACTURER							
X	(18)	Z	(19)	Z	(20)	Z	(21)	0	0	0	0	N	(22)	N	(23)	Z	(24)	Z	(25)	Z	9	9	9
33	34	35	36	37	38	39	40	41	42	43	44												

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

Administrative (personnel) error resulted in the schedule being changed based on a partial test conducted on January 22, 1981. Discussions with Operations personnel concerned with performance of surveillance and a review of surveillance scheduling methods did not reveal exact cause of error for this isolated event but should aid in prevention of recurrence.

FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION	
1	3	0	9	9	NA	D	31	NRC Resident Inspector	32

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 7 33 7 34 NA

AMOUNT OF ACTIVITY (35)

LOCATION OF RELEASE (36)

PERSONNEL EXPOSURES									
NUMBER			TYPE	DESCRIPTION					
1	7	0	0	0	(17)	Z	(33)	NA	

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	2	3	4	5	6
0	0	0	0	40	NA

7 8 9 10 11 12
LOSS OF OR DAMAGE TO FACILITY (4)
TYPE DESCRIPTION NA

ISSUE DESCRIPTION (15) NRC USE ONLY

NAME OF PREPARER W. Verne Childs PHONE: 315-342-3840

81 06 160

NAME OF PREPARATION

W. Verne Childs

PHONE

315-342-3840