NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

Attachment to AECM-83/027
Page 1 of 1

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

01 | MSGGS1 (2) | 00-00000-00 (3) | 41111 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T 01 | REPORT SOURCE L (6) | 05000416 (7) | 070982 (8) | 011383 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On December 15, 1982, a QA audit identified that a requirement of T.S.4.7.8 had not
03 been met on several dates. T.S.4.7.8 requires that temperatures in selected areas to
04 be determined at least once per 12 hours. This was not done on the following 1982
05 dates: 7/9-14, 16, 18-31; 8/1-5, 9-14, 16, 22-29; 9/1-10, 16, 25; and 10/8. This had
06 no effect on the health and safety of the public and did not constitute a threat to
07 plant safety. A similar event was reported as LER 82-006/01 T-0.
08

09 SYSTEM CODE ZZ (11) | CAUSE CODE A (12) | CAUSE SUBCODE A (13) | COMPONENT CODE ZZZZZZ (14) | COMP SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 — SEQUENTIAL REPORT NO. 173 / OCCURRENCE CODE 03 — REPORT TYPE L — REVISION NO. 0

ACTION TAKEN Z (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS 0000 (22) | 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 Operating personnel had placed "NA" on some of the data sheets on the daily log due
11 to unfamiliarity with the revised procedure. A review of entries made subsequent to
12 the event dates indicates procedural and T.S.4.7.8 compliance. No further action is
13 required. This is being submitted as a final report.
14

15 FACILITY STATUS B (28) | % POWER 000 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY A (31) | DISCOVERY DESCRIPTION (32) Q.A. Audit

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

PERSONNEL EXPOSURES — NUMBER 000 (37) | TYPE Z (38) | DESCRIPTION (39) NA

PERSONNEL INJURIES — NUMBER 000 (40) | DESCRIPTION (41) NA

LOSS OF OR DAMAGE TO FACILITY — TYPE Z (42) | DESCRIPTION (43) NA

PUBLICITY — ISSUED N (44) | DESCRIPTION (45)

8301200245 830113
PDR ADOCK 05000461
S PDR

NRC USE ONLY

NAME OF PREPARER Original signed by Ron Byrd PHONE

GPO 917-926