

LICENSEE EVENT REPORT

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

0 1 | N | C | B | E | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | _____ | 5

8 9 | LICENSEE CODE 14 15 | LICENSE NUMBER 25 26 | LICENSE TYPE 30 57 CAT 58

CON'T

0 1 | R | P | L | 6 | 0 | 5 | 0 | - | 0 | 3 | 2 | 5 | 7 | 0 | 8 | 2 | 7 | 8 | 1 | 8 | 0 | 9 | 2 | 5 | 8 | 1 | 9

7 8 | REPORT SOURCE 60 61 | DOCKET NUMBER 68 69 | EVENT DATE 74 75 | REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | A periodic review of the master PT schedule revealed that the Suppression Chamber

0 3 | visual inspection, PT 20.6.1 had not been performed by its tolerance date. During

0 4 | and as a result of a routine NRC inspection on September 15, 1981, it was also

0 5 | revealed that Fire Protection PT's 35.16.1, 35.16.4, 35.16.5, 35.16.10, 35.16.12 and

0 6 | 35.12.3 were not performed by their tolerance dates. These events did not affect the

0 7 | health and safety of the public. Technical Specifications 4.6.2.1g, 6.9.1.9b

0 8 | _____

0 9 | S | A | 11 | A | 12 | X | 13 | V | E | S | S | E | L | 14 | E | 15 | Z | 16

7 8 | SYSTEM CODE 9 10 | CAUSE CODE 11 | CAUSE SUBCODE 12 | COMPONENT CODE 13 18 | COMP. SUBCODE 19 | VALVE SUBCODE 20

17 | LER/RO REPORT NUMBER | 8 | 1 | 21 22 | - | 23 | 0 | 6 | 0 | 24 26 | / | 27 | 0 | 3 | 28 29 | L | 30 | - | 31 | 0 | 32

EVENT YEAR | SEQUENTIAL REPORT NO. | OCCURRENCE CODE | REPORT TYPE | REVISION NO.

ACTION TAKEN | FUTURE ACTION | EFFECT ON PLANT | SHUTDOWN METHOD | HOURS | ATTACHMENT SUBMITTED | NPD-4 FORM SUB. | PRIME COMP. SUPPLIER | COMPONENT MANUFACTURER

X | 18 | X | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 22 | N | 23 | Y | 24 | N | 25 | B | 4 | 5 | C | 26

33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | As discussed on September 25, 1981, with Mr. Don Johnson, the investigation of some

1 1 | of these PT schedular problems is still continuing. A supplemental report will be

1 2 | issued when this investigation is completed.

1 3 | _____

1 4 | _____

1 5 | G | 28 | 0 | 0 | 0 | 29 | NA | 30 | B | 31 | Routine review | 32

7 8 9 | FACILITY STATUS 10 | % POWER 11 12 | OTHER STATUS 13 30 | METHOD OF DISCOVERY 44 45 | DISCOVERY DESCRIPTION 46 80

1 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36

7 8 9 | ACTIVITY CONTENT 10 | RELEASED OF RELEASE 11 | AMOUNT OF ACTIVITY 12 35 | LOCATION OF RELEASE 36 80

1 7 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39

7 8 9 | PERSONNEL EXPOSURES 10 | NUMBER 11 | TYPE 12 | DESCRIPTION 13 39

1 8 | 0 | 0 | 0 | 40 | _____ | 41

7 8 9 | PERSONNEL INJURIES 10 | NUMBER 11 | DESCRIPTION 12 41

1 9 | Z | 42 | _____ | 43

7 8 9 | LOSS OF OR DAMAGE TO FACILITY 10 | TYPE 11 | DESCRIPTION 12 43

2 0 | N | 44 | _____ | 45

7 8 9 | PUBLICITY ISSUED 10 | DESCRIPTION 11 | _____ | 45

810010146 810925
PDR ADOCK 05000325
S PDR

NA

NRC USE ONLY

78 69 80