

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	J	S	G	S	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5
7	8	14						15	25										26	30					57	CAT	58		
		LICENSEE CODE							LICENSE NUMBER											LICENSE TYPE									

CON'T

REPORT SOURCE: 0 1 7 8 L 6 0 5 0 0 0 2 7 2 7 0 6 2 8 8 2 8 0 7 2 1 8 2 9
60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

On June 28, 1982, the NRC Resident Inspector discovered Valves 12AF10 and 12AF86 were in the open position, but not properly locked as required by Surveillance Procedure SP(O)4.7.1.2a(4). The Shift Supervisor was notified and dispatched an operator who properly locked the valves. This occurrence constituted inadequate implementation of procedural controls which threatened to cause a reduction of redundancy in an engineered safety feature and is reportable in accordance with Technical Specification 6.9.1.9.c.

SYSTEM CODE C H 11		CAUSE CODE A 12		CAUSE SUBCODE A 13		COMP. SUBCODE V A L V E X 14				COMP. SUBCODE E 15		VALVE SUBCODE D 16	
EVENT YEAR 8 2 21 22		SEQUENTIAL REPORT NO. 0 4 2 23 24 25 26		OCCURRENCE CODE 0 3 27 28 29				REPORT TYPE L 30		REVISION NO. 0 31 32			
ACTION TAKEN H 18 33		FUTURE ACTION H 19 34		EFFECT ON PLANT Z 20 35		SHUTDOWN METHOD Z 21 36		HOURS 0 0 0 0 22 37 38 39 40		ATTACHMENT SUBMITTED Y 23 41		NPRD-4 FORM SUB. N 24 42	
PRIME COMP. SUPPLIER A 25 43		COMPONENT MANUFACTURER V 0 8 0 26 44 45 46 47											

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The valves were found in the open position and were properly locked in place. All
1 1 personnel involved with valve position verifications will be counseled on the safety
1 2 implications of the incident and methods of properly locking valves in position. A
1 3 review of the incident will be incorporated into the safety tagging training program.

7 8 9

FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION	
1	5	E	0	9	7	N/A	D	31	NRC Inspection
7	8	9	10	11	12	13	14	15	16

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 7 8 9 Z 33 10 11 34 N/A 44 35

AMOUNT OF ACTIVITY

LOCATION OF RELEASE 36

N/A 45 80

PERSONNEL EXPOSURES									
NUMBER		TYPE		DESCRIPTION		(39)			
1	7	0	0	0	(37)	2	(38)	N/A	

7	8	9	11	12	13	80
PERSONNEL INJURIES						
NUMBER			DESCRIPTION (41)			

7 8 9 11 12 N/A 80
LOSS OF OR DAMAGE TO FACILITY (43) 8208050509 820700

1 9 Z 42 N, S PDR ADOCK 05000272 PDR 80

ISSUED 20 DESCRIPTION (45) N/A NRC USE ONLY

NAME OF PREPARER R. Heller

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