LICENSEE EVENT REPORT Attachment to AECM-82/366 Page 1 of 1 CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 0 0 3 0 0 0 0 0 0 -CON'T REPORT 1 6 7 0 7 3 0 8 8 0 8 2 6 8 2 75 REPORT DATE 8 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) On 8/2/82 it was discovered that there was no documentation to verify 0 2 secondary containment integrity as required every 31 days by T.S.4.6.6.1 0 3 secondary containment was therefore declared inoperable and core 0 4 alterations suspended. The event is being reported pursuant to T.S.6.1.9.13.c. 0 6 SYSTEM CAUSE CAUSE COMP VALVE CODE COMPONENT CODE SUBCODE X | X | D Z (15) Z (16) OCCURRENCE SEQUENTIAL. REVISION EVENT YEAR REPORT NO CODE NO. LER/RO REPORT 01 3 NUMBER ATTACHMENT SUBMITTED NPRD-4 COMPONENT SHUTDOWN PRIME COMP HOURS (22) FORM SUB. SUPPLIER MANUFACTURER ZI 10 10 N (24) Z (25 Z Z CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) No procedures existed at the time to conduct the surveillance test. temporary signoff list was generated and completed on 7/30 to verify secondary containment integrity. Procedure 06-0P-1T48-M-0003 was approved on 8/12 to meet requirements of T.S.4.6.6.1. This is intended as a final report. METHOD OF DISCOVERY OTHER STATUS DISCOVERY DESCRIPTION (32) % POWER A (31 Incidental Observation 9 10 ACTIVITY CONTENT 80 LOCATION OF RELEASE (36) AMOUNT OF ACTIVITY (35) RELEASED OF RELEASE Z 33 Z 34 NA 80 PERSONNEL EXPOSURES DESCRIPTION (39) NUMBER TYPE 0 0 0 37 Z (38 NA PERSONNEL INJURIES DESCRIPTION (41) NUMBER 0 0 NA 80 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION NA Z (42) 820826 209020570 PUBLICITY NRC USE ONLY DESCRIPTION (45 ISSUED. PDR Original Signed By: Ron Byrd PHONE: -NAME OF PREPARER.