NRC FORM (7-77)	U.S. NUCLEAR REGUL	ATORY COMMISSION
	CONTROL BLOCK:	RMATION)
	$ \underbrace{\left[\begin{array}{c c} N & C & B & E & P \\ 9 & \text{LICENSEE CODE} \end{array}\right]}_{14} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 15 \end{array}\right]}_{15} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{16} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{16} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{16} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{16} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 1 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \\ 16 \end{array}\right]}_{26} \underbrace{\left[\begin{array}{c c} 0 & 0 \end{array}\right]}_{26} \underbrace{\left[\begin{array}[c c\\ 0 & 0 \end{array}\right]}_{26} \underbrace{\left[\begin{array}[c c\\ 0 & 0 \end{array}\right]}_{26} \underbrace{\left[\begin{array}[c c\\ 0 & 0 \end{array}\right]}$	1) (5)
CON'T 0 1 7 8 E	REPORT L 6 0 5 0 - 0 3 2 5 0 0 8 0 9 8 2 8 0 9 0 5 SOURCE 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT D	8 2 9 NATE 80
02	While performing a review of CAD System surveillance procedures to assu	re
03	technical adequacy, it was discovered that procedures did not provide f	or a]
0 4	required once per 31 day surveillance of the one inch suppression pool]
05	and drywell nitrogen supply inlet isolation valves CAC-V47 and V48 resp	ectively,
06	All other CAD System components requiring surveillance are covered in p	lant
07	procedures. This event did not affect the health and safety of the pub	lic.
	Technical Specification 4.6.6.2a, 6.9.1.9c	80
9 7 8 (SYSTEM CAUSE CAUSE COMPONENT CODE SUBCODE SUBCODE SUBCODE	16 REVISION NO. 32 COMPONENT MANUFACTURER 2 9 9 9 20 44 47
1101	CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) This procedural inadequacy occurred due to personnel oversight during 4	evelopment
	of the applicable surveillance procedure. The Containment Atmosphere D	ilution
12	System Component Test, PT-16.1, will be revised prior to the startup of	each unit
131	to reflect the required surveillance testing of the subject CAD System	valves to
14	assure accordance with technical specifications.	
ST	FACILITY STATUS % POWER OTHER STATUS (30) METHOD OF DISCOVERY DESCRIPTION G (28) 0 0 0 (29) NA C (31) Procedural Technical Revi	ew
	9 ACTIVITY CONTENT IELEASED OF RELEASE AMOUNT OF ACTIVITY (35) 2 (33) Z (34) NA IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
7 8 9	9 10 11 44 45 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (39)	80
1 7 7 8 9	9 PERSONNEL INJURIES 13	80
18		
7 8 9 L	9 11 12 LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION (43)	80
1 9 7 8 9	2 42 NA 9 10 PUBLICITY PDR ADOCK 05000325 NA	80 80
20	ISSUED DESCRIPTION (45) S PDR NA	
7 8 9	9 10 NAME OF PREPARER M. J. Pastva, Jr. PHONE (919) 457	-9521