

LICENSEE EVENT REPORT

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

01 | N | C | B | E | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

CON'T
01 | L | 6 | 0 | 5 | 0 | - | 0 | 3 | 2 | 5 | 7 | 0 | 8 | 0 | 9 | 8 | 2 | 8 | 0 | 9 | 0 | 3 | 8 | 2 | 9
7 8 REPORT SOURCE 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
02 | While reviewing plant procedures to ensure their compliance with technical specifica-
03 | tions, it was determined that the listing of fire protection detectors in Technical
04 | Specification Table 3.3.5.7-1 did not reflect actual plant design and configuration.
05 | Required surveillance testing of the detectors was being performed in accordance
06 | with what the technical specification should show (most conservative). This event
07 | did not affect the health or safety of the public.

08 | _____ Technical Specification 3.3.5.7, 6.9.1.9c _____ 80

09 | A | B | 11 | A | 12 | X | 13 | Z | Z | Z | Z | Z | Z | 14 | Z | 15 | Z | 16
7 8 SYSTEM CODE 9 10 CAUSE CODE 11 12 CAUSE SUBCODE 13 14 COMPONENT CODE 15 16 COMP. SUBCODE 17 18 VALVE SUBCODE 19 20

17 | LER/RO REPORT NUMBER 18 | 8 | 2 | 21 | 22 | - | 23 | 24 | 0 | 9 | 4 | 26 | 27 | / | 28 | 0 | 3 | 29 | 30 | L | 31 | - | 32 | 0 | 32
EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.

18 | X | 18 | X | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 22 | N | 23 | N | 24 | Z | 25 | Z | 9 | 9 | 9 | 26
33 34 35 36 37 40 41 42 43 44 47 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
10 | Due to a personnel oversight, a request for a technical specification change to
11 | reflect the increased number of detectors, due to a plant modification, was not sub-
12 | mitted to the Commission. The required change request is currently being processed
13 | and will be submitted by September, 1982. A procedure will also be developed to
14 | provide better control of developing and assuring submittals are made punctually.

15 | G | 28 | 0 | 0 | 0 | 29 | NA | 30 | C | 31 | Procedure Technical Review
7 8 9 FACILITY STATUS 10 11 % POWER 12 13 OTHER STATUS 30 METHOD OF DISCOVERY 31 DISCOVERY DESCRIPTION 32

16 | Z | 33 | Z | 34 | NA | 35 | NA | 36
7 8 9 ACTIVITY CONTENT 10 11 RELEASED OF RELEASE 12 13 AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36

17 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39
7 8 9 PERSONNEL EXPOSURES NUMBER 10 11 TYPE 12 13 DESCRIPTION 39

18 | 0 | 0 | 0 | 40 | NA | 41
7 8 9 PERSONNEL INJURIES NUMBER 10 11 DESCRIPTION 41

19 | Z | 42 | NA | 43
7 8 9 LOSS OF OR DAMAGE TO FACILITY TYPE 10 11 DESCRIPTION 43

20 | N | 44 | 8209090250 820903 PDR ADDCK 05000325 S PDR
7 8 9 PUBLICITY ISSUED DESCRIPTION 45

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