NRC FORM 366 **U.S. NUCLEAR REGULATORY COMMISSION** (7.77) LICENSEE EVENT REPORT Attachment to AECM-82/639 Page 1 of 1 CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 25 0 0 0 0 0 LICENSEE CODE CON'T REPORT 0 30 0 1 7) 3 8 8 L (6) 0 0 SOURCE EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) 0 2 During a Q.A. audit it was discovered that between receipt of the operating license on June 17, 1982, and September 9, 1982, the diesel fuel oil insolubles test required 0 3 by T.S.4.8.1.1.2.c was not performed. This is being reported pursuant to 0 4 T.S.6.9.1.13.c. The event had no effect on the health and safety of the public and 0 5 did not constitute a threat to plant safety. 0 6 SYSTEM CAUSE CAUSE COMP. VALVE CODE CODE SUBCODE COMPONENT CODE SUBCODE A (12 Z (15 XI X (11 X (13) Z Z Z Z Z Z (16) 18 OCCURRENCE REVISION SEQUENTIAL REPORT REPORT NO CODE EVENT YEAR TYPE NO LER/RO 81 21 15 13 REPORT 1 12 0 0 NUMBER NPRD-4 FORM SUB COMPONENT PRIME COMP. ACTION FUTURE TAKEN ACTION EFFECT ON PLANT METHOD ATTACHMENT SUBMITTED (22 HOURS SUPPLIER MANUFACTURER Z Х Z Z Z 0 10 10 N (23) N (24) 19 19 19 (25) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) Due to personnel error, the tests were overlooked, and the required equipment was not on-hand. The necessary equipment was ordered and received, and the tests were completed on September 9, 1982. Testing is now being performed as required. This is submitted as a final report. 4 80 9 METHOD OF FACILITY (30) DISCOVERY DESCRIPTION (32) OTHER STATUS % POWER C (31 B (28 10 01 01 NA Quality Assurance Audit 80 CONTENT ACTIVITY AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36) RELEASED OF RELEASE 4 (33) Z (34) NA NA 80 44 PERSONNEL EXPOSURES DESCRIPTION (39) TYPE 0 0 0 (37) Z (38) NA 80 PERSONNEL INJURIES DESCRIPTION (41) NUMBER 0 | 0 (40) NA 80 LOSS OF OR DAMAGE TO FACILITY (43) DESCRIPTION Z (42) NA 80 8301060370 821230 PDR ADDCK 05000416 PUBLICITY NRC USE ONLY DESCRIPTION (45 SSUED N (44) PDR 69 80 10 NAME OF PREPARER Original signed by Ron Byrd PHONE .-