NRC FORM 366 (12-81)

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

APPROVED BY OMB 3150-0011 EXPIRES 4-30-82

CONTROL BLOCK: ① (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01	Licensee Code	License Number	License Type	Cat
	S C N E E 1 ②	0 0 - 0 0 0 0 0 - 0 0 ③	4 1 1 1 1 ④	⑤

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01	Report Source	Docket Number	Event Date	Report Date
	L ⑥	0 5 0 0 0 2 6 9 ⑦	1 0 1 8 8 2 ⑧	1 1 0 1 8 2 ⑨

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

On October 18, 1982, as a result of an internal QA audit, it was determined that Unit 1 E.S. Surveillance tests were not performed in January 1982 within the 45 day maximum allowable interval for monthly reports; thus the systems involved were declared technically inoperable. When the tests were performed February 4, 1982, this made the systems operable and proved the systems functional. Thus, the health and safety of the public were not jeopardized.

09	System Code	Cause Code	Cause Subcode	Component Code	Comp. Subcode	Valve Subcode
	I B ⑪	X ⑫	Z ⑬	Z Z Z Z Z Z ⑭	Z ⑮	Z ⑯

⑰ LER/RO Report Number	Event Year		Sequential Report No.		Occurrence Code	Report Type		Revision No.
	8 2	—	0 1 6	/	0 1	T	—	0

Action Taken	Future Action	Effect on Plant	Shutdown Method	Hours ㉒	Attachment Submitted	NPRD-4 Form Sub.	Prime Comp. Supplier	Component Manufacturer ㉖
G ⑱	G ⑲	Z ⑳	Z ㉑	0 0 0 0	N ㉓	N ㉔	Z ㉕	Z 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ㉗

The cause was personnel error and administrative deficiency. The person involved failed to reschedule the E.S. tests, and the accepted methods used contributed to the missed surveillance being undetected. The methods involved will be modified, and a new system will be established to note overdue tests. The person involved was counseled.

15	Facility Status	% Power	Other Status ㉚	Method of Discovery	Discovery Description ㉜
	X ㉘	0 7 5 ㉙	Varied	A ㉛	Internal QA Audit

16	Activity Released	Content of Release	Amount of Activity ㉟	Location of Release ㊱
	Z ㉝	Z ㉞	NA	NA

PERSONNEL EXPOSURES

17	Number	Type	Description ㊴
	0 0 0 ㊲	Z ㊳	NA

PERSONNEL INJURIES

18	Number	Description ㊶
	0 0 0 ㊵	NA

LOSS OF OR DAMAGE TO FACILITY ㊸

19	Type	Description
	Z ㊷	NA

PUBLICITY

20	Issued	Description ㊺	NRC USE ONLY
	N ㊹		

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