

LICENSEE EVENT REPORT

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

[01] [N] [J] [S] [G] [S] [1] (2) [0] [0] [ - ] [0] [0] [0] [0] [0] [0] [ - ] [0] [0] (3) [4] [1] [1] [1] [1] (4) [ ] [ ] (5)

CON'T [01] REPORT SOURCE [L] (6) [0] [5] [0] [0] [0] [2] [7] [2] (7) [1] [0] [0] [6] [8] [2] (8) [1] [0] [2] [7] [8] [2] (9)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[02] On October 6, 1982, following satisfactory completion of Maintenance Procedure M3M, [03] it was discovered that the procedure had not been performed the preceding week as [04] required by Technical Specification Surveillance Requirements 4.8.2.3.2.a, and [05] 4.8.2.5.2.a. The surveillance is required to demonstrate the operability of Salem [06] Generating Station Units 1 and 2 28VDC and 125VDC batteries and chargers. The occur- [07] rence constituted an inadequacy in the implementation of administrative controls which [08] threatened to cause a reduction of the redundancy provided in reactor protective and [09] engineered safety feature systems.

[09] SYSTEM CODE [E] [C] (11) CAUSE CODE [D] (12) CAUSE SUBCODE [Z] (13) COMPONENT CODE [B] [A] [T] [T] [R] [Y] (14) COMP. SUBCODE [Z] (15) VALVE SUBCODE [Z] (16)

(17) LER RO REPORT NUMBER [8] [2] (21) [ ] (23) SEQUENTIAL REPORT NO. [0] [7] [9] (24) [ ] (27) OCCURRENCE CODE [0] [3] (28) REPORT TYPE [L] (30) REVISION NC. [0] (32)

ACTION TAKEN [G] (18) FUTURE ACTION [Z] (19) EFFECT ON PLANT [Z] (20) SHUTDOWN METHOD [Z] (21) HOURS [0] [0] [0] (22) ATTACHMENT SUBMITTED [Y] (23) NPRD-4 FORM SUB. [N] (24) PRIME COMP. SUPPLIER [A] (25) COMPONENT MANUFACTURER [C] [1] [7] [3] (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[10] Assignment of the surveillance to a station electrician was overlooked by the [11] electrical supervisor. Scheduling of the procedure had not been incorporated into [12] the Inspection Order system. A monthly Inspection Order card was written to perform [13] the surveillance weekly, and a supervisor was designated to track completion.

[15] FACILITY STATUS [E] (28) % POWER [1] [0] [0] (29) OTHER STATUS [N/A] (30) METHOD OF DISCOVERY [A] (31) DISCOVERY DESCRIPTION [Electrician Observation] (32)

[16] ACTIVITY CONTENT RELEASED [Z] (33) OF RELEASE [Z] (34) AMOUNT OF ACTIVITY [N/A] (35) LOCATION OF RELEASE [N/A] (36)

[17] PERSONNEL EXPOSURES NUMBER [0] [0] [0] (37) TYPE [Z] (38) DESCRIPTION [N/A] (39)

[18] PERSONNEL INJURIES NUMBER [0] [0] [0] (40) DESCRIPTION [N/A] (41)

[19] LOSS OF OR DAMAGE TO FACILITY TYPE [Z] (42) DESCRIPTION [N/A] (43)

[20] PUBLICITY ISSUED [N] (44) DESCRIPTION [N/A] (45) 8211120451 821027 PDR ADOCK 05000272 S PDR

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