NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

CONTROL BLOCK: (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | MSGGS1 (2) | 00-00000-00 (3) | 4111 1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T
01 | REPORT SOURCE L (6) | 05000416 (7) | 112982 (8) | 122882 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On November 29, 1982, a Q. A. audit revealed that beginning on September 23, during
03 periods when the plant was in Hot Shutdown, the Containment to Auxiliary Building
04 differential pressure was verified every 24 hours instead of every 12 hours as
05 required by T.S.4.6.1.7. In accordance with T.S.4.0.3 this is being reported
06 pursuant to T.S.6.9.1.13.b. The event had no effect on the health and safety of the
07 public and did not constitute a threat to plant safety.
08

09 SYSTEM CODE: S A (11) | CAUSE CODE: A (12) | CAUSE SUBCODE: A (13) | COMPONENT CODE: Z Z Z Z Z Z (14) | COMP. SUBCODE: Z (15) | VALVE SUBCODE: Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 | — | SEQUENTIAL REPORT NO. 149 | / | OCCURRENCE CODE 03 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN H (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0000 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z999 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The cause was personnel error. A review of procedures in Operations Log 06-OP-1000-D-
11 0001 Rev. 16 confirmed that the surveillance procedures and the requirements in T.S.
12 4.6.1.7 are in agreement. Operations personnel were made aware of their error via QA
13 Monitoring Audit Report, MAR-82/103, and were instructed accordingly. This is a
14 final report.

15 FACILITY STATUS B (28) | % POWER 000 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY C (31) | DISCOVERY DESCRIPTION (32) Quality Assurance Audit

16 ACTIVITY RELEASED Z (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA

17 PERSONNEL EXPOSURES NUMBER 000 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 PERSONNEL INJURIES NUMBER 000 (40) | DESCRIPTION (41) NA

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z (42) | DESCRIPTION (43) NA

20 PUBLICITY ISSUED N (44) | DESCRIPTION (45)

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PDR ADOCK 05000416
S PDR

NRC USE ONLY

NAME OF PREPARER Original signed by Matthew V. Rohrer PHONE

GPO 917-926