NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

01 | NCBEP2 (2) | 00-00000-00 (3) | 4 1 1 1 1 (4) | (5)
LICENSEE CODE | LICENSE NUMBER | LICENSE TYPE | CAT

CON'T
01 | REPORT SOURCE L (6) | 0 5 0 - 0 3 2 4 (7) | 0 9 1 7 8 2 (8) | 1 0 0 8 8 2 (9)
DOCKET NUMBER | EVENT DATE | REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 While reviewing plant surveillance procedures to assure technical adequacy, it was
03 determined ECCS Emergency Bus Degraded Voltage Channel Functional Test, PT-12.7.3P,
04 did not sufficiently verify the operability of emergency bus degraded voltage relays.
05 This event did not affect the health and safety of the public.
06 Technical Specifications 4.3.3-1 (5b), 6.9.1.9c
07
08

09 SYSTEM CODE EE (11) | CAUSE CODE D (12) | CAUSE SUBCODE Z (13) | COMPONENT CODE ZZZZZZ (14) | COMP. SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 | — | SEQUENTIAL REPORT NO. 106 | / | OCCURRENCE CODE 03 | REPORT TYPE L | — | REVISION NO. 0

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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The PT had been developed to verify relay operability by visual confirmation of
11 the relay target flag tripping on an applied test signal. On 9-21-82, the PT was
12 revised to verify relay operability by measuring the trip output of the relay on an
13 applied test signal. This PT was then satisfactorily completed on 10-4-82.
14

15 FACILITY STATUS H (28) | % POWER 000 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY C (31) | DISCOVERY DESCRIPTION (32) Procedure Technical Review

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

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PDR ADOCK 05000324
S PDR

20 PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA | NRC USE ONLY

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