NRC FORM 366
(12-81)
10 CFR 50

U.S. NUCLEAR REGULATORY COMMISSION
LICENSEE EVENT REPORT

APPROVED BY OMB
3150-0011

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

| 0 | 1 | | C | A | S | O | S | 2 | (2) | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | (3) | 4 | 1 | 1 | 1 | 1 | 1 | (4) | | | (5) |

LICENSEE CODE 14   15   LICENSE NUMBER   25   26 LICENSE TYPE 30   57 CAT 58

CON'T

| 0 | 1 | REPORT SOURCE | L | (6) | 0 | 5 | 0 | 0 | 0 | 3 | 6 | 1 | (7) | 0 | 2 | 0 | 9 | 8 | 3 | (8) | 1 | 2 | 1 | 2 | 8 | 3 | (9) |

60   61   DOCKET NUMBER   68   69 EVENT DATE 74   75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

| 0 | 2 | | Review of operational surveillance records revealed that the annual |

| 0 | 3 | | Surveillance Test SO23-3-3.36.1 for 10 Fire Suppression Valves due |

| 0 | 4 | | 2/9/83 was not completed within the required surveillance interval. |

| 0 | 5 | | Compensatory measures prescribed by LCO 3.3.3.7, Action 'a' were not |

| 0 | 6 | | implemented. The surveillance was completed on 10/5/83. Public health |

| 0 | 7 | | and safety were not affected. See LER 83-067 (Docket No. 50-361). |

| 0 | 8 | | |

| 0 | 9 | | SYSTEM CODE | A | B | (11) | CAUSE CODE | D | (12) | CAUSE SUBCODE | Z | (13) | COMPONENT CODE | V | A | L | V | E | X | (14) | COMP. SUBCODE | B | (15) | VALVE SUBCODE | D | (16) |

9   10   11   12   13   18   19   20

| (17) LER/RO REPORT NUMBER | EVENT YEAR | 8 | 3 | — | SEQUENTIAL REPORT NO. | 0 | 9 | 3 | OCCURRENCE CODE | / | REPORT CODE | 0 | 3 | REPORT TYPE | L | — | REVISION NO. | 0 |

21   22   23   24   26   27   28   29   30   31   32

| ACTION TAKEN | Z | (18) | FUTURE ACTION | G | (19) | EFFECT ON PLANT | Z | (20) | SHUTDOWN METHOD | Z | (21) | HOURS (22) | 0 | 0 | 0 | 0 | ATTACHMENT SUBMITTED | N | (23) | NPRD-4 FORM SUB. | N | (24) | PRIME COMP. SUPPLIER | A | (25) | COMPONENT MANUFACTURER | X | 9 | 9 | 9 | (26) |

33   34   35   36   37   40   41   42   43   44   47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

| 1 | 0 | | Performance of the surveillances was delayed by the valves having been |

| 1 | 1 | | removed from service prior to the originally scheduled test on 2/9/83 |

| 1 | 2 | | and were not rescheduled upon their return to service. Appropriate |

| 1 | 3 | | procedures will be revised to adequately control the rescheduling of |

| 1 | 4 | | surveillances. |

| 1 | 5 | FACILITY STATUS | B | (28) | % POWER | 0 | 0 | 0 | (29) | OTHER STATUS (30) | NA | METHOD OF DISCOVERY | C | (31) | DISCOVERY DESCRIPTION (32) | Compliance Audit |

7   8   9   10   12   13   44   45   46   80

| 1 | 6 | ACTIVITY CONTENT RELEASED OF RELEASE | Z | (33) | Z | (34) | AMOUNT OF ACTIVITY (35) | NA | LOCATION OF RELEASE (36) | NA |

7   8   9   10   11   44   45   80

| 1 | 7 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | (37) | TYPE | Z | (38) | DESCRIPTION (39) | NA |

7   8   9   11   12   13   80

| 1 | 8 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | (40) | DESCRIPTION (41) | NA |

7   8   9   11   12   80

| 1 | 9 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | (42) | DESCRIPTION (43) | NA |

7   8   9   10   80

| 2 | 0 | PUBLICITY ISSUED | N | (44) | DESCRIPTION (45) | NA | NRC USE ONLY | |__|__|__|__|__|__|__|__|__|__| |

7   8   9   10   68   69   80

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