

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	Y	J	A	F	1	2	0	0	-	0	0	0	0	-	0	0	0	3	4	1	1	1	1	4	5
7	8	9						14	15	25										26	30					37	38
		LICENSEE CODE							LICENSE NUMBER											LICENSE TYPE						CAT	

CON'T

REPORT SOURCE 0 1 7 8 DOCKET NUMBER 0 5 0 0 0 3 3 3 7 0 5 2 6 8 1 8 0 6 1 1 8 1 9 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During normal operation, as part of routine inspection, the NRC Resident Inspector
0 3 | discovered that portions of EDG surveillance required by TS 4.9.C.2 were not
0 4 | performed on a monthly + 25 percent basis during part of January and February,
0 5 | 1981. Actual surveillance interval was 42 days or five (5) days greater than
0 6 | allowed. No immediate corrective action was required. No significant hazard
0 7 | existed.

019		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE													
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24												
0	1	Z	Z	A	A	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z												
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24												
LER RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.		ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRO-4 FORM SUB		PRIME COMP SUPPLIER		COMPONENT MANUFACTURER	
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54
17	18	8	1	0	4	3	0	3	L	0	X	Z	Z	Z	0	0	0	0	N	N	Z	Z	9	9	9	9			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 3 Administrative (personnel) error resulted in the schedule being changed based
1 1 on a partial test conducted on January 22, 1981. Discussions with Operations
1 3 personnel concerned with performance of surveillance and a review of surveillance
1 3 scheduling methods did not reveal exact cause of error for this isolated event
1 3 but should aid in prevention of recurrence.

FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION	
1	2	3	4	5	6	7	8	9	10
E		0	9	9	NA	D		NRC Resident Inspector	

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 7 33 7 34 NA

AMOUNT OF ACTIVITY (35)

LOCATION OF RELEASE (36)

PERSONNEL EXPOSURES									
NUMBER			TYPE	DESCRIPTION					
1	7	0	0	0	(17)	Z	(33)	NA	

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	2	3	4	5	6
0	0	0	0	40	NA

7 8 9 10 11 12
LOSS OF OR DAMAGE TO FACILITY (4)
TYPE DESCRIPTION NA

ISSUE DESCRIPTION (15) NRC USE ONLY

NAME OF PREPARER W. Verne Childs PHONE: 315-342-3840

81 06 160

NAME OF PREPARER

W. Verne Childs

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