

## LICENSEE EVENT REPORT

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

01 M A P P S 1 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 1 1 4 5  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

CONT

01 REPORT SOURCE L 6 0 5 0 - 0 2 9 3 7 0 9 2 0 8 2 3 1 0 2 0 8 2 9  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On 9/20/82, it was found that the T.S. required RPS initiation function of the tur-  
03 bine stop valve verified via the performance of surveillance test number 8.M.1-11 was  
04 completed one day late. The test had been scheduled correctly with the proper noti-  
05 fication to the responsible group. The management tracking system identified the over-  
06 sight. Similar occurrences have been documented in recent LER's. (#'s 82-037 and  
07 82-039).

08  
09 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE  
Z Z 11 A 12 B 13 Z Z Z Z Z Z 14 Z 15 Z 16  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

17 LER/RO REPORT NUMBER 8 2  
21 22 23 24 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 55 56 57 58 59 60

ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER  
H 18 X 19 Z 20 Z 21 0 0 0 0 0 0 N 23 N 24 Z 25 Z 9 9 9 9 26  
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The cause of this event is due to a decision to defer the test because of plant con-  
11 ditions i.e. MSIV "D" line isolated (Ref: LER 82-036/03L-0). The corrective action  
12 was to complete the test. An early notification adjunct to the Master Surveillance  
13 Tracking system is being implemented to prevent recurrences of this type. A detailed  
14 explanation of improvements made is contained in LER 82-039.

15 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION  
E 28 0 7 5 29 NA B 31 Surveillance Test  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

16 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE  
Z 33 Z 34 NA  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

17 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION  
0 0 0 37 Z 38 NA  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

18 PERSONNEL INJURIES NUMBER DESCRIPTION  
0 0 0 40 NA  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

19 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION  
Z 42 NA  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

20 PUBLICITY ISSUED DESCRIPTION  
N 44  
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 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 55 56 57 58 59 60

8210280150 821020  
PDR ADOCK 05000293  
S PDR  
NA  
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

G. G. Whitney

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