

# LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 M I D C C 1 2 0 0 0 0 0 0 0 0 0 0 0 3 4 1 1 1 1 4 5

CON'T 01 REPORT SOURCE L 6 0 5 0 0 0 3 1 5 7 0 4 1 2 8 2 8 0 5 1 4 8 2 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10  
02 DURING NORMAL OPERATION, TWO EVENTS OCCURRED WHERE ESF VENTILATION SYSTEMS WERE  
03 DECLARED OPERABLE WITHOUT THE REQUIRED TECHNICAL SPECIFICATION EFFICIENCY TEST BEING  
04 PERFORMED. ON 04-14-82 IT WAS DISCOVERED THAT ON 04-12-82 1-HV-AES-1 WAS RETURNED TO  
05 SERVICE FOLLOWING A PARTIAL REPLACEMENT OF THE CHARCOAL BED WITHOUT COMPLETING TESTING  
06 REQUIRED BY TECHNICAL SPECIFICATION 4.7.6.1.f. ON 04-19-82 1-HV-AES-1 WAS RETURNED TO  
07 SERVICE FOLLOWING HEPA FILTER REPLACEMENT WITHOUT COMPLETING TESTING REQUIRED BY  
08 TECHNICAL SPECIFICATION 4.7.6.1.e.

SYSTEM CODE S C 11 CAUSE CODE X 12 CAUSE SUBCODE Z 13 COMPONENT CODE F I L T E R 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16  
 LER/RO REPORT NUMBER 17 EVENT YEAR 8 2 SEQUENTIAL REPORT NO. 0 2 4 OCCURRENCE CODE 0 3 REPORT TYPE L REVISION NO. 0  
 ACTION TAKEN X 18 FUTURE ACTION X 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 ATTACHMENT SUBMITTED N 23 NPRD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER N 25 COMPONENT MANUFACTURER W 1 2 0 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27  
10 INVESTIGATION INTO THE EXACT CAUSE FOR THE MISSED EFFICIENCY TESTING IS STILL IN PRO-  
11 GRESS; HOWEVER, INTERIM CHANGES HAVE BEEN MADE TO PROCEDURES TO INSURE THAT REQUIRED  
12 TESTING WILL BE PERFORMED FOLLOWING MAINTENANCE ON TECHNICAL SPECIFICATION RELATED  
13 EQUIPMENT. WHEN THIS INVESTIGATION IS COMPLETE, AN UPDATED LER WILL BE SUBMITTED.

FACILITY STATUS E 28 % POWER 1 0 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION PERFORMANCE ENGINEER 32  
 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 Z 34 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36  
 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 39  
 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41  
 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43  
 PUBLICITY ISSUED DESCRIPTION N 44

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