

CONTROL BLOCK:

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1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	J	S	G	S	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5			
7	8	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	57	CAT	58		59

CON'T

REPORT SOURCE 0 1 7 8 L 6 0 5 0 0 0 2 7 2 7 0 6 0 8 8 2 8 0 3 3 0 8 3 9
60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | At 1330 hours, June 8, 1982, a review of Surveillance Procedure SP(O)4.6.1.1A1 by

0 3 | the Shift Technical Advisor revealed 3 valves which were missing from the procedure.

0 4 | Action Statement 3.6.1.1 was entered, and the occurrence involved operation in a

0 5 | degraded mode in accordance with Technical Specification 6.9.1.9.b.

0 6 |

0 7 |

0 8 |

09		SYSTEM CODE S A		11	CAUSE CODE D		12	CAUSE SUBCODE Z		13	COMPONENT CODE P E N E T R				14	COMP. SUBCODE F		15	VALVE SUBCODE Z		16					
7	8	9	10		11		12		13					18		19		20								
17		LER RO REPORT NUMBER		EVENT YEAR 8 2		21	22	SEQUENTIAL REPORT NO. 0 3 9		24	26	OCCURRENCE CODE 0 3		28	29	REPORT TYPE X		30	REVISION NO. 1		32					
ACTION TAKEN G		18	FUTURE ACTION Z		19	EFFECT ON PLANT Z		20	SHUTDOWN METHOD Z		21	HOURS 0 0 0 0		22	ATTACHMENT SUBMITTED Y		23	NPRD-4 FORM SUB N		24	PRIME COMP. SUPPLIER X		25	COMPONENT MANUFACTURER U 0 8 0		26
33	34		35			36			37				40		41		42		43		44		47			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The valves were apparently omitted from the surveillance due to oversight at the

1 1 time the procedure was written. An on-the-spot change has been incorporated into

1 2 the procedure to include the valves. In-depth investigation of piping systems has

1 3 been made to identify any other valves missing from Surveillances SP(O)4.6.1.1A1 and

1 4 2. The Surveillance Procedures were revised to conform to the Technical Specifications.

7 8 9 80

FACILITY STATUS		% POWER	OTHER STATUS	METHOD OF DISCOVERY	DISCOVERY DESCRIPTION							
1	5	E	(28)	1	0	0	(29)	N/A	A	(31)	Engineer Observation	(32)
7	8			10	11	12	13	44	45	46		80

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 Z 33 34

7 8 9 10 11

AMOUNT OF ACTIVITY (35)

N/A

44

LOCATION OF RELEASE (36)

N/A

45 80

PERSONNEL EXPOSURES									
NUMBER			TYPE		DESCRIPTION (39)				
1	7	0	0	0	(37)	Z	(38)	N/A	

7	8	9	11	12	13	80
PERSONNEL INJURIES						
NUMBER		DESCRIPTION				(41)

[illegible]

TYPE		DESCRIPTION	
1	9	Z	(42) N/A

7 8 9 10

8304220508 830422

80

ISSUED DESCRIPTION (45) N/A PDR ADOCK 05000271 PDR NRC USE ONLY

NAME OF PREPARER R. Heller

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