

LICENSEE EVENT REPORT

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

01 N J S G S 2 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
CON'T
REPORT SOURCE L 6 0 5 0 0 0 3 1 1 7 0 5 2 4 8 2 8 0 3 3 0 8 3 9
60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10
02 At 1700 hours, May 24, 1982, during routine surveillance, the Shift Technical Advisor
03 discovered 16 valves which were missing from Surveillance Procedures SP(O)4.6.1.1A1
04 and 2. The valves were immediately checked; all were found to be closed, and were
05 locked and tagged as found. Action Statement 3.6.1.1 was entered, and the occurrence
06 involved operation in a degraded mode in accordance with Technical Specification
07 6.9.1.9.b.

08
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
EVENT YEAR 8 2
SEQUENTIAL REPORT NO. 0 4 3
OCCURRENCE CODE 0 3
REPORT TYPE X
REVISION NO. 1
ACTION TAKEN G 18
FUTURE ACTION Z 19
EFFECT ON PLANT Z 20
SHUTDOWN METHOD Z 21
HOURS 0 0 0 0
ATTACHMENT SUBMITTED Y 23
NPRD-4 FORM SUB. N 24
PRIME COMP. SUPPLIER X 25
COMPONENT MANUFACTURER U 0 8 0 26
LER/RO REPORT NUMBER 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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27
10 The valves were apparently omitted from the surveillances due to oversight at the time
11 the procedures were written. On-the-spot changes have been incorporated into the
12 procedures to include the valves. An in-depth investigation of piping systems has
13 been made to identify any other valves missing from the surveillances. The surveil-
14 lance procedures were revised to conform to the Technical Specifications.

15 FACILITY STATUS E 28
% POWER 1 0 0 29
OTHER STATUS NA 30
METHOD OF DISCOVERY A 31
DISCOVERY DESCRIPTION Engineer Observation 32
ACTIVITY CONTENT RELEASED OF RELEASE Z 33
AMOUNT OF ACTIVITY NA 34
LOCATION OF RELEASE NA 35
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 N 44
DESCRIPTION NA 45
304220537 830330
PDR ADDCK 05000311
S PDR
NRC USE ONLY
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80