

# LICENSEE EVENT REPORT

CONTROL BLOCK: 1 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 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

CON'T  
0 1 L 6 0 5 0 0 0 3 1 1 7 0 4 0 1 8 3 8 0 4 2 7 8 3 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

## EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 On April 1, 1983, it was discovered that monthly surveillance of the Control Room  
0 3 Emergency Air Conditioning System had not been performed as required by Technical  
0 4 Specification Surveillance Requirement 4.7.6.1a. The testing had been overlooked  
0 5 since shutdown of the unit for refueling in January 1983. The surveillance was  
0 6 immediately performed; the results were satisfactory, demonstrating that the  
0 7 equipment was operable throughout the period involved. The event illustrated  
0 8 inadequate implementation of procedural controls in accordance with Technical  
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

Specification 6.9.1.9c.

0 9 S G 11 A 12 F 13 X X X X X X 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

17 LER NO. 8 3 0 1 1 0 3 L 0  
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

ACTION TAKEN G 18 FUTURE ACTION X 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 ATTACHMENT SUBMITTED Y 23 NPSR-4 FORM SUB. N 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER Z 9 9 9 9 26  
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

## CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The surveillance was overlooked because the Inspection Order System card requiring  
1 1 performance of the testing erroneously stated that it was not applicable in Modes  
1 2 5 and 6. The card was revised, and a review of the Technical Specifications was  
1 3 performed to insure no similar conditions existed. Due to differences in the  
1 4 specifications for Units 1 and 2, a study of the applicability of Control Room  
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

1 5 H 28 0 0 0 29 NA A 31 Supervisor Discovery  
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

1 6 Z 33 Z 34 NA 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

1 7 0 0 0 37 2 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

1 8 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

1 9 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

2 0 N 44 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

B305060489 830429  
PDR ADOCK 05000311  
S PDR

NRC USE ONLY

NAME OF PREPARER

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