

CONTROL BLOCK: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)01 C A D C P 1 2 0 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

CONT

01 L 0 5 0 0 0 2 7 5 7 1 2 0 1 8 3 8 0 1 0 3 8 4 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

## EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During Mode 5, Technical Specification Surveillance Requirements 4.7.9.2a and

03 4.7.9.3b were not completely satisfied; the valve positions of the Fire Suppression

04 Spray and Sprinkler system and the Cardox system had not been verified. The in-

05 complete surveillance was identified after the allowable time period had expired.

06 This event in no way affected the public's health and safety; it is reportable

07 under Technical Specification 6.9.1.13b.

08

09 A B 11 A 12 A 13 Z Z Z Z Z Z 14 Z 15 Z 16

17 LER/RO REPORT NUMBER 18 8 3 19 0 3 5 20 0 3 21 L 22 0

23 ACTION TAKEN 24 FUTURE ACTION 25 EFFECT ON PLANT 26 SHUTDOWN METHOD 27 HOURS 28 ATTACHMENT SUBMITTED 29 NPD-4 FORM SUB. 30 PRIME COMP. SUPPLIER 31 COMPONENT MANUFACTURER 32

33 X 34 H 35 Z 36 Z 37 0 0 0 0 0 38 N 39 N 40 Z 41 Z 42 9 43 9 44 9 45 9 46 9 47

## CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 Cause was personnel error. Personnel performing the surveillance test overlooked

11 additional data sheets provided by a procedure amendment. The overlooked portion

12 of the surveillance test was performed on 12/12/83. Personnel will be instructed

13 to review a procedure thoroughly prior to its use. The procedure will be revised

14 to include the amendment by 01/15/84.

15 G 28 0 0 0 29 NA 30 A 31 Operator observation 32

33 Z 34 Z 35 NA 36 NA 37

38 PERSONNEL EXPOSURES NUMBER 39 TYPE 40 DESCRIPTION 41 NA

42 PERSONNEL INJURIES NUMBER 43 DESCRIPTION 44 NA

45 LOSS OF OR DAMAGE TO FACILITY TYPE 46 DESCRIPTION 47 NA

48 PUBLICITY ISSUED DESCRIPTION 49 NA 50

51 2 0 N 52 8401160255 840103 PDR ADOCK 05000275 S PDR

53 NAME OF PREPARER Jacqueline R. Hinds 54 PHONE 805-595-7351

55 IE225

56 NRC USE ONLY

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NRC

# PACIFIC GAS AND ELECTRIC COMPANY

PG&E

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1984 JAN -5 AM 10:47

JAMES D. SHIFFER  
MANAGER

DEPARTMENT OF NUCLEAR PLANT OPERATIONS  
NUCLEAR POWER GENERATION

REGION VISE

January 3, 1984

PGandE Letter No.: DCL-84-001

Mr. John B. Martin, Regional Administrator  
U. S. Nuclear Regulatory Commission, Region V  
1450 Maria Lane, Suite 210  
Walnut Creek, CA 94596-5368

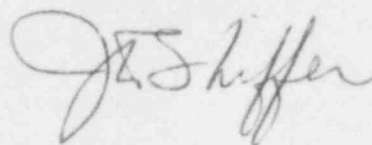
Re: Docket No. 50-275, OL-DPR-76  
Diablo Canyon Unit 1  
Licensee Event Report 83-035/03L-0  
Failure to Perform Surveillance Requirement

Dear Mr. Martin:

Pursuant to Section 6.9.1.13b of the Technical Specifications, Appendix A to the Diablo Canyon Unit 1 Operating License, the enclosed Licensee Event Report is submitted concerning a failure to perform the Technical Specification Surveillance Requirements within the specified time interval.

This event has in no way affected the public's health and safety.

Sincerely,



Enclosure

cc: G. W. Knighton

Director, Office of Management Information  
and Program Control

Service List

IE 22