

LICENSEE EVENT REPORT

CONTROL BLOCK: _____ (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

1 | I | L | D | R | S | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 1 | 4 | 5
8 9 14 15 25 26 30 57 58

1 | L | 0 | 5 | 0 | 0 | 0 | 2 | 3 | 7 | 1 | 0 | 3 | 0 | 7 | 9 | 1 | 1 | 2 | 8 | 7 | 9 | 9
8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 | 2 | While units 2 and 3 were at steady power, it was discovered that the annual require-
0 | 3 | ment to cycle each testable valve in flow path for the fire suppression water supply
0 | 4 | had not been done as required by Tech Spec 4.12.B.1.C. The safety significance of
0 | 5 | this event was minimal since fire suppression water supply was still available with
0 | 6 | sectional valves in open position. This is the first event of this kind.
0 | 7 |
0 | 8 |

0 | 9 | SYSTEM CODE [A B] (11) CAUSE CODE [D] (12) CAUSE SUBCODE [Z] (13) COMPONENT CODE [Z Z Z Z Z Z] (14) COMP. SUBCODE [Z] (15) VALVE SUBCODE [Z] (16)
8 9 10 11 12 13 18 19 20

17 | LER/RO REPORT NUMBER [7 9] (17) EVENT YEAR [7 9] (21 22) SEQUENTIAL REPORT NO. [0 6 0] (24 26) OCCURRENCE CODE [0 3] (28 29) REPORT TYPE [L] (30) REVISION NO. [0] (32)

ACTION TAKEN [G] (18) FUTURE ACTION [G] (19) EFFECT ON PLANT [Z] (20) SHUTDOWN METHOD [Z] (21) HOURS [0 0 0 0] (22 40) ATTACHMENT SUBMITTED [N] (23) NPRD-4 FORM SUB. [N] (24) PRIME COMP. SUPPLIER [Z] (25) COMPONENT MANUFACTURER [Z 9 9 9] (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 | 0 | Failure to identify that existing procedure did not include valves for units 2 and 3.
1 | 1 | Procedure preparation to meet Tech.Spec. requirement is in progress and testing re-
1 | 2 | quirements are expected to be completed by 12/30/79. Testing requirements have been
1 | 3 | added to surveillance schedule to prevent reoccurrence.
1 | 4 |

1 | 5 | FACILITY STATUS [E] (28) % POWER [0 8 4] (29) OTHER STATUS [N/A] (30) METHOD OF DISCOVERY [B] (31) DISCOVERY DESCRIPTION [Fire Protection Tech. Spec. Review] (32)
8 9 10 12 13 44 45 46 80

1 | 6 | ACTIVITY CONTENT RELEASED [Z] (33) OF RELEASE [Z] (34) AMOUNT OF ACTIVITY [N/A] (35) LOCATION OF RELEASE [N/A] (36)
8 9 10 11 44 45 80

1 | 7 | PERSONNEL EXPOSURES NUMBER [0 0 0] (37) TYPE [Z] (38) DESCRIPTION [N/A] (39)
8 9 11 12 13 80

1 | 8 | PERSONNEL INJURIES NUMBER [0 0 0] (40) DESCRIPTION [N/A] (41)
8 9 11 12 13 80

1 | 9 | LOSS OF OR DAMAGE TO FACILITY TYPE [Z] (42) DESCRIPTION [N/A] (43) PUBLICITY [N] (44)
8 9 10 80

2 | 0 | ISSUED DESCRIPTION [N/A] (45) NRC USE ONLY
8 9 10 68 69 80

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