

CONTROL BLOCK: _____ ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 N Y R E G I ② 0 0 - 0 0 0 0 0 - 0 0 ③ 4 1 1 1 1 ④ _____ ⑤
7 8 9 14 15 25 26 30 57 58

CON'T

0 1 REPORT SOURCE L ⑥ 0 5 0 0 0 2 4 4 ⑦ 1 0 1 8 7 9 ⑧ 1 1 1 6 7 9 ⑨
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

0 2 | During a periodic review of Plant Technical Specifications for coverage of test require-
0 3 | ments it was discovered that Tech. Spec. requirement 4.8.5 on stroking crossover
0 4 | valves, issued 8/24/79, was not included in the procedure for testing the standby
0 5 | auxiliary feedwater pumps (SBAFWP). Therefore the stroking of these valves, required
0 6 | during September testing, was not accomplished at that time. Nevertheless, the
0 7 | SBAFWP main discharge valves were operable. Also, periodic testing determined that
0 8 | the total auxiliary feedwater system was operable at that time.

0 9 SYSTEM CAUSE CAUSE COMPONENT COMP. VALVE
CODE CODE SUBCODE CODE SUBCODE SUBCODE
C H ⑪ X ⑫ Z ⑬ Z Z Z Z Z Z ⑭ Z ⑮ Z ⑯
7 8 9 10 11 12 13 18 19 20

⑰ LER/RO REPORT NUMBER ⑱ EVENT YEAR ⑲ SHUTDOWN METHOD ⑳ HOURS ㉑ ATTACHMENT SUBMITTED ㉒ NPRD-4 FORM SUB. ㉓ PRIME COMP. SUPPLIER ㉔ COMPONENT MANUFACTURER
7 9 21 22 23 24 26 27 28 29 30 31 32
G H ⑰ Z ⑱ 0 0 0 0 ⑲ N ⑳ Z ㉑ Z 9 9 9 ㉔

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

1 0 | The SBAFWP's were periodically tested in recirculation mode since the time of accept-
1 1 | ance. Due to the time delay in issuance of Tech. Specs. for testing, a test procedure
1 2 | was established. Upon issuance of the Tech. Spec. the procedure used prior to issu-
1 3 | ance was updated to test with flow to the steam generators, but the new crossover
1 4 | valve testing requirement had been overlooked. The procedure was corrected and test
personnel were briefed on the new requirement. Test personnel have since performed
the required tests.

1 5 FACILITY STATUS ⑳ % POWER ㉑ OTHER STATUS ㉒ METHOD OF DISCOVERY ㉓ DISCOVERY DESCRIPTION ㉔
E ⑳ 1 0 0 ㉑ NA ㉒ Z ㉓ NA ㉔
7 8 9 10 12 13 44 45 46 80

1 6 ACTIVITY CONTENT ㉕ AMOUNT OF ACTIVITY ㉖ LOCATION OF RELEASE ㉗
Z ㉕ Z ㉖ NA ㉗
7 8 9 10 11 44 45 80

1 7 PERSONNEL EXPOSURES NUMBER ㉘ TYPE ㉙ DESCRIPTION ㉚
0 0 0 ㉘ Z ㉙ NA ㉚
7 8 9 10 11 12 13 80

1 8 PERSONNEL INJURIES NUMBER ㉛ DESCRIPTION ㉜
0 0 0 ㉛ NA ㉜
7 8 9 10 11 12 80

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE ㉝ DESCRIPTION ㉞
Z ㉝ NA ㉞
7 8 9 10 11 12 80

2 0 PUBLICITY ISSUED DESCRIPTION ㉟
N ㉟ NA ㊱ 7911200 407
7 8 9 10 68 69 80



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