

LICENSEE EVENT REPORT

CONTROL BLOCK: [] [] [] [] [] [] [] [] [] [] (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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

0 1 M I D C C 1 (2) 0 0 0 0 0 0 0 0 0 0 0 0 (3) 4 1 1 1 1 (4) (5)

LICENSEE CODE LICENSE NUMBER LICENSE TYPE 57 CAT 58

CON'T

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

0 1 REPORT SOURCE (6) L 0 5 0 0 0 3 1 5 (7) 0 8 2 3 7 8 (8) 1 2 0 1 7 8 (9)

DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 WHILE REVIEWING PAST SURVEILLANCE DATA ON NOVEMBER 2, 1978, IT WAS DISCOVERED

0 3 THAT THE ALLOWABLE SURVEILLANCE EXTENSION SPECIFIED IN T.S. 4.0.2 HAD BEEN EXCEEDED

0 4 FOR THE TARGET FLUX DIFFERENCE SURVEILLANCE TEST, T. S. 4.2.1.4. THE NECESSARY

0 5 MAPS HAD BEEN OBTAINED WITHIN THE SPECIFIED TIME LIMIT ALTHOUGH THE DATA WAS NOT

0 6 REDUCED AND REVIEWED TO DETERMINE COMPLIANCE UNTIL AFTER THE ALLOWABLE EXTENSION

0 7 HAD BEEN EXCEEDED.

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0 9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE

X X (11) A (12) B (13) Z Z Z Z Z Z (14) Z (15) Z (16)

LER/RO REPORT NUMBER (17) 7 8

EVENT YEAR (21) 7 8

SEQUENTIAL REPORT NO. (24) 0 6 1

OCCURRENCE CODE (28) 0 3

REPORT TYPE (30) L

REVISION NO. (32) 0

ACTION TAKEN (33) X (34) H (35) Z (36) Z (37) 0 0 0 0 (38) N (39) N (40) N (41) N (42) N (43) N (44) Z 9 9 9 (45) (26)

EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THE ENGINEER RESPONSIBLE FOR TEST COMPLETION ERRONEOUSLY THOUGHT THAT PERFORMING

1 1 THE REQUIRED MAPS WITHIN THE SURVEILLANCE PERIOD SATISFIED THE SURVEILLANCE

1 2 REQUIREMENT. THIS ERROR AND THE CORRECT INTERPRETATION WAS DISCUSSED WITH ALL

1 3 AFFECTED SECTION PERSONNEL IN A TRAINING MEETING.

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

1 4 FACILITY STATUS (28) E (29) 1 0 0 (30) NA (31) A (32) TEST REVIEW

ACTIVITY CONTENT (33) Z (34) Z (35) NA (36) NA

PERSONNEL EXPOSURES (37) 0 (38) 0 (39) Z (40) NA

PERSONNEL INJURIES (41) 0 (42) 0 (43) 0 (44) NA

LOSS OF OR DAMAGE TO FACILITY (45) Z (46) NA

PUBLICITY ISSUED (47) N (48) NA (49) 7812080087

GPO 017-925

