

LICENSEE EVENT REPORT

CONTROL BLOCK: \_\_\_\_\_ (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | NYNMP | 2 | 00-000000-000 | 3 | 4111111 | 4 | | 5  
7 8 9 14 15 25 26 30 57 CAT 58

CON'T  
01 | L | 6 | 05000220 | 7 | 081679 | 8 | 091079 | 9  
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | SEE ATTACHMENT

03 |

04 |

05 |

06 |

07 |

08 |

09 | Z Z (11) | A (12) | A (13) | Z 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 79 | EVENT YEAR 79 | SEQUENTIAL REPORT NO. 019 | OCCURRENCE CODE 03 | REPORT TYPE L | REVISION NO. 0  
21 22 23 24 26 27 28 29 30 31 32

ACTION TAKEN H (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS 0000 (22) | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z999 (26)  
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | Management review revealed a failure to perform five surveillance tests  
11 | on schedule. These tests were immediately performed and completed.  
12 | Appropriate personnel have been reinstructed to follow the published  
13 | surveillance test schedule.

14 |

15 | E (28) | 079 (29) | NA (30) | C (31) | Management Review (32)  
7 8 9 10 12 13 44 45 46 80

16 | Z (33) | Z (34) | NA (35) | NA (36)  
7 8 9 10 11 44 45 80

17 | 000 (37) | Z (38) | NA (39)  
7 8 9 11 12 13 80

18 | 000 (40) | NA (41)  
7 8 9 11 12 80

19 | Z (42) | NA (43)  
7 8 9 10 80

20 | N (44) | NA (45) | 7909170 512 | NRC USE ONLY | NAME OF PREPARER E. Duda | PHONE: (315) 343-2110 Ext 1306  
7 8 9 10 68 69 80 917-226

Event Description and Probable Consequences

During steady state operations, a routine management review disclosed failure to complete five monthly surveillance tests on schedule. These included N1-ST-M1, Liquid Poison Pump Flow Rate Discharge Pressure Test; N1-ST-M2, Emergency Cooling System Makeup Tanks Level Control Valves Exercise; N1-ST-M4, Emergency Diesel Generator Manual Start & 1 Hour Rated Load Test; N1-ST-M8, Emergency Ventilation System Operability Test, which were all two days late, and N1-ST-M5, Radwaste Discharge Radiation Monitor Instrument Channel Test, which was one day late. This resulted in minimal safety implications, since all these surveillance tests were successfully completed, and therefore, the systems involved would have operated properly if required.

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