

200 5822

LICENSEE EVENT REPORT

POOR ORIGINAL

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M N P I N 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4

7 8 9 14 15 25 26 30 37 CAT 38

LICENSEE CODE LICENSE NUMBER LICENSE TYPE

CON'T

0 1 L 0 5 0 0 0 3 0 6 7 0 5 0 9 7 9 8 0 6 0 7 7 9 9

7 8 60 61 68 69 74 75 80

REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 During an audit of the surveillance program, it was discovered that SP 2159, Reactor

0 3 Vessel Injection Isolation Valve Test, had not yet been performed. This test was

0 4 added with ASME Section XI. After discovery the test was performed successfully.

0 5 Not repetitive. No effect on public health or safety.

0 6

0 7

0 8

0 9

SYSTEM CAUSE CAUSE COMPONENT COMP VALVE
CODE CODE SUBCODE CODE SUBCODE SUBCODE
X X A X Z Z Z Z Z Z Z

9 10 11 12 13 18 19 20

17 LER/RO REPORT NUMBER 7 9

EVENT YEAR 7 9

SEQUENTIAL REPORT NO. 0 1 6

OCCURRENCE CODE 0 3

REPORT TYPE L

REVISION NO. 0

21 22 23 24 26 27 28 29 30 31 32

ACTION FUTURE EFFECT SHUTDOWN ATTACHMENT NPRD-4 PRIME COMP COMPONENT
TAKEN ACTION ON PLANT METHOD SUBMITTED FORM SUB SUPPLIER MANUFACTURER
H Z Z Z 0 0 0 0 N N Z Z Z 9 9 9

33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 Failure to enter the new test on the computer surveillance schedule. Relief from

1 1 quarterly testing of the valves has been requested; the test is therefore no longer

1 2 required. A thorough review of the surveillance schedule was made; no other missing

1 3 items were discovered.

1 4

1 5

FACILITY STATUS 1 0 0

OTHER STATUS NA

METHOD OF DISCOVERY B

DISCOVERY DESCRIPTION NRC Audit

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

1 6

ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY

Z Z NA

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

1 7

PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

0 0 0 Z NA

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

1 8

PERSONNEL INJURIES NUMBER DESCRIPTION

0 0 0 NA

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

1 9

LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

Z NA

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

2 0

PUBLICITY ISSUED DESCRIPTION

N NA

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

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