

LICENSEE EVENT REPORT

CONTROL BLOCK: ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	P	A	B	V	S	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5		
7	8	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	37	CAT		58

CON'T

REPORT SOURCE L 6 0 5 0 0 0 3 3 4 7 0 4 2 8 7 8 3 0 9 3 0 8 0 9

60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | As a result of an audit, it was discovered that the weekly surveillance tests on the

0 3 | boric acid pumps were accidentally missed during the week of August 10, 1978. There

0 4 | was also a log entry that was missed for no apparent reason. There were no

0 5 | consequences to this event.

0	6
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Q	?	
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08

7 8 9

0 9

SYSTEM CODE

2 2 11

CAUSE CODE

A 12

CAUSE SUBCODE

A 13

COMPONENT CODE

2 2 2 2 2 2 14

COMP. SUBCODE

2 15

VALVE SUBCODE

2 16

(17) LER/RO REPORT NUMBER 80 —

EVENT YEAR 024 /

SEQUENTIAL REPORT NO. 03 —

OCCURRENCE CODE L —

REPORT TYPE 0

REVISION NO.

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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The apparent cause of the missed surveillance was operator error due to confusion
1 1 | between Modes 5 and 6, and Modes 1, 2, 3 and 4 scheduling and Modes 5 and 6
1 2 | technical specification requirements. Surveillance test scheduling modifications
1 3 | have been made.

1	4
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FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION					
1	5	H	28	0	0	0	29	N/A	30	A	31	Offsite Review Committee audit	32

ACTIVITY CONTENT
RELEASED OF RELEASE

1	6	2	33	2	34
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AMOUNT OF ACTIVITY (35)

N/A

LOCATION OF RELEASE (36)

N/A

PERSONNEL EXPOSURES

NUMBER		TYPE	DESCRIPTION
1	7	000	(37) Z (39) N/A

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	5	0	0	0	N/A

7		8		9		10		11		12	
				LOSS OF OR DAMAGE TO FACILITY		(43)					
				TYPE		DESCRIPTION					
1	9	Z	(40)	N/A							

7 8 9 10
PUBLICATION
ISSUED DESCRIPTION (45) N/A
2 0 N 44
8010070373
NRC USE ONLY
68 69 80
112 612 2525

NAME OF PREPARER

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