

LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 N Y J A F 1 2 0 0 - 0 0 0 0 - 0 0 0 0 3 4 1 1 1 1 4 5
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

CONT

0 1 REPORT SOURCE L 8 0 5 0 0 0 3 3 3 7 0 1 2 9 8 1 8 0 2 2 3 8 1 9
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 During normal operation, as a result of a Quality Assurance audit, it was
0 3 discovered that the Instrument Functional Test (surveillance) of the Low
0 4 Pressure Coolant Injection cross connect valve alarm had not been performed
0 5 as required by TS Table 4.2-2, Item 17. The valve had been verified locked
0 6 shut on a monthly basis as part of locked-valve surveillance. No significant
0 7 hazard existed.
0 8
0 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 Z 15 VALVE SUBCODE 7 16
17 LER NO. 8 1 EVENT YEAR 1 1 SEQUENTIAL REPORT NO. 0 1 4 OCCURRENCE CODE 0 3 REPORT TYPE L REVISION NO. 0
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS 22 ATTACHMENT SUBMITTED N 23 NRC-4 FORM SUB N 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER 7 9 9 9 26
0 10 0 11 0 12 0 13 0 14 0 15 0 16 0 17 0 18 0 19 0 20 0 21 0 22 0 23 0 24 0 25 0 26 0 27 0 28 0 29 0 30 0 31 0 32 0 33 0 34 0 35 0 36 0 37 0 38 0 39 0 40 0 41 0 42 0 43 0 44 0 45 0 46 0 47 0 48 0 49 0 50 0 51 0 52 0 53 0 54 0 55 0 56 0 57 0 58 0 59 0 60 0 61 0 62 0 63 0 64 0 65 0 66 0 67 0 68 0 69 0 70 0 71 0 72 0 73 0 74 0 75 0 76 0 77 0 78 0 79 0 80 0 81 0 82 0 83 0 84 0 85 0 86 0 87 0 88 0 89 0 90 0 91 0 92 0 93 0 94 0 95 0 96 0 97 0 98 0 99 100

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 Cause is attributed to personnel error in that no surveillance test procedure had
1 1 been written. Surveillance test E-ST-2T was written, approved and performed.
1 2 No additional action is required.
1 3
1 4

1 5 FACILITY STATUS E 28 % POWER 0 8 7 29 OTHER STATUS NA 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Q.A. Audit 32
1 6 ACTIVITY CONTENT RELEASED OF RELEASE 7 33 AMOUNT OF ACTIVITY NA 34 LOCATION OF RELEASE NA 35
1 7 PERSONNEL EXPOSURES NUMBER 0 0 0 36 TYPE Z 37 DESCRIPTION NA 38
1 8 PERSONNEL INJURIES NUMBER 0 0 0 39 DESCRIPTION NA 40
1 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z 41 DESCRIPTION NA 42
2 0 PUBLICITY ISSUED N 43 DESCRIPTION NA 44
2 1 NRC USE ONLY

8102260626

NAME OF PREPARER W. Verne Childs

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