

CONTROL BLOCK: _____ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | V | T | V | Y | S | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | _____ | 5
7 8 9 14 15 25 26 57 CAT 58

CON'T
0 1 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | 0 | 0 | 2 | 7 | 1 | 7 | 0 | 1 | 2 | 7 | 8 | 1 | 1 | 3 | 0 | 4 | 2 | 1 | 8 | 1 | 9
7 8 50 51 58 59 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During normal operation while performing surveillance testing per O.P. 4342 the
0 3 | ATWS/RPT high pressure trip points from PT-2-3-56Bm, 56Cm, & 56Dm were thought to
0 4 | trip 1 to 2 psi higher than allowed in Tech. Spec. Table 3.2.1.
0 5 | _____
0 6 | _____
0 7 | _____
0 8 | _____

0 9 | SYSTEM CODE | Z | Z | 11 | CAUSE CODE | X | 12 | CAUSE SUBCODE | Z | 13 | COMPONENT CODE | Z | Z | Z | Z | Z | Z | 14 | COMP SUBCODE | Z | 15 | VALVE SUBCODE | Z | 16 |
7 8 9 10 11 12 13 14 15 16 17 18 19 20

17 | LER/RO REPORT NUMBER | 8 | 1 | EVENT YEAR | 21 22 | SEQUENTIAL REPORT NO. | 0 | 0 | 6 | 24 26 | OCCURRENCE CODE | 0 | 3 | 28 29 | REPORT TYPE | L | 30 | REVISION NO. | 1 | 32

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 | 26 |
33 34 35 36 37 38 39 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Further review of this incident has disclosed that there was an error in converting
1 1 | the milliamp current measured in the test to an equivalent pressure. Recalculating
1 2 | the pressure disclosed that all the instruments were within the allowable pressure
1 3 | range and therefore, should not have been reported. The procedure has been changed
1 4 | to provide the correct data.

1 5 | FACILITY STATUS | E | 28 | % POWER | 1 | 0 | 0 | 29 | OTHER STATUS | NA | 30 | METHOD OF DISCOVERY | B | 31 | DISCOVERY DESCRIPTION | Surveillance Testing | 32 |
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

1 6 | ACTIVITY CONTENT RELEASED OF RELEASE | Z | 33 | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | NA | 36 |
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

1 7 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 37 | TYPE | Z | 38 | DESCRIPTION | NA | 39 |
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

1 8 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 40 | DESCRIPTION | NA | 41 |
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

1 9 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | DESCRIPTION | NA | 43 |
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

2 0 | PUBLICITY ISSUED DESCRIPTION | N | 44 | DESCRIPTION | NA | 45 |
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

POOR ORIGINAL

NAME OF PREPARER Warren P. Murphy PHONE (802) 257-7711

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