

LICENSEE EVENT REPORT

CONTROL BLOCK:

0716586

(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME					LICENSE NUMBER					LICENSE TYPE					EVENT TYPE								
01	M	I	B	R	P	1	0	0	-	0	0	0	0	-	0	0	4	1	1	1	1	0	3
7	8	9	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34

REPORT TYPE		REPORT SOURCE		DOCKET NUMBER					EVENT DATE					REPORT DATE									
01	CONT	L	L	0	5	0	-	0	1	5	5	1	1	3	0	7	6	1	2	3	0	7	6
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

EVENT DESCRIPTION

02 During review of testing requirements for a future plant outage, a bi-monthly liquid
 03 poison circuit test was identified as having been omitted for June, August and
 04 October 1976. The test was completed satisfactorily on November 30, 1976.
 05
 06 RO-37-76

SYSTEM CODE		CAUSE CODE		COMPONENT CODE					PRIME COMPONENT SUPPLIER		COMPONENT MANUFACTURER			VIOLATION				
07	S	H	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25

CAUSE DESCRIPTION

08 The test had been inadvertently coded as a refueling outage test in anticipation of
 09 Technical Specification changes which have not been approved. Surveillance test
 10 requirements have been reviewed to identify any other tests that may have been

FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION				
11	E	0	8	5	NA	2	During scheduled outage review					
7	8	9	10	11	12	13	14	15	16	17	18	

FORM OF ACTIVITY RELEASED		CONTENT OF RELEASE		AMOUNT OF ACTIVITY					LOCATION OF RELEASE				
12	Z	2	NA						NA				
7	8	9	10	11	12	13	14	15	16	17	18		

PERSONNEL EXPOSURES

NUMBER		TYPE		DESCRIPTION								
13	0	0	0	1	2	3	4	5	6	7	8	9
7	8	9	10	11	12	13	14	15	16	17	18	19

PERSONNEL INJURIES

NUMBER		DESCRIPTION										
14	0	0	0	1	2	3	4	5	6	7	8	9
7	8	9	10	11	12	13	14	15	16	17	18	19

PROBABLE CONSEQUENCES

15 None, the test verifies a failsafe annunciator circuit.

LOSS OR DAMAGE TO FACILITY

TYPE		DESCRIPTION										
16	Z	NA										
7	8	9	10	11	12	13	14	15	16	17	18	19

PUBLICITY

PUBLICATION												
17	None											
7	8	9	10	11	12	13	14	15	16	17	18	19

ADDITIONAL FACTORS

18 (Cause Description - contd) erroneously coded with improper frequency requirements.

ADDITIONAL FACTORS												
19												
7	8	9	10	11	12	13	14	15	16	17	18	19

16586

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EVENT DESCRIPTION

SYSTEM CODE CAUSE CODE COMPONENT CODE COMPONENT SUPPLIER COMPONENT MANUFACTURER VOLUME

S H D Z Z Z Z Z Z Z 9 9 9 N

9 10 11 12 13 14 15 16 17 43 44 45 46 47 48

CAUSE DESCRIPTION		
09	7 8 9	The test had been inadvertently coded as a refueling outage test in anticipation of
09	7 8 9	Technical Specification changes which have not been approved. Surveillance test
10	7 8 9	requirements have been reviewed to identify any other tests that may have been

7	8	9	FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY		DISCOVERY DESCRIPTION			
11			E			0	8	5			NA		Z		During scheduled outage review		
7	8	9	FORM OF ACTIVITY RELEASED			CONTENT OF RELEASE			AMOUNT OF ACTIVITY			LOCATION OF RELEASE					
12			Z			Z					NA				NA		
7	8	9				10			11			44			45		

PERSONNEL EXPOSURES			
NUMBER		TYPE	DESCRIPTION
13	0000	Z	NA
2	8	9	11
12	13		

PERSONNEL NUMBER		DESCRIPTION
1	4	MA

None, the test verifies a failsafe annunciated circuit.

TYPE		DESCRIPTION
16	Z	NA

17 | None

ADDITIONAL FACTORS	
18	(Cause Description - contd) erroneously coded with improper frequency requirement

10

CONTROL

NUMBER

016586

LER

NUMBER

76-37