LICENSEE EVENT REPORT
CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
0 1 8 E P 2 0 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 1 4 5 6 E CAT 58
REPORT L 6 0 5 0 - 0 3 2 4 7 0 7 2 7 8 2 8 0 8 2 4 8 2 9 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 A technical review of SRM System Channel Functional Test, PT-01.2.1, revealed that
[0]3 the surveillance frequency outlined in the test procedure, once per week during fuel
[0]4 handling, did not reflect the required testing frequency of once per week when in
mode 5. This event did not affect the health and safety of the public.
Technical Specifications 4.9.2.b.2, 6.9.1.9c
07
7 8 9
SYSTEM CAUSE CODE SUBCODE COMPONENT CODE SUBCODE SUBCO
17) REPORT 8 2
The subject surveillance requirement was not included in the test procedure surveillande
frequency due to an oversight in initial development of the PT. This PT will be
revised prior to the next refueling to reflect the subject surveillance frequency.
A program is now in effect which will help ensure T. S. required surveillances are
reflected in the procedures of applicable PTs.
FACILITY STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 NA C 31 Periodic Test Technical Review 7 8 9 10 12 13 44 45 46 80
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 NA
PERSONNEL EXPOSURES NUMBER NUMBER 1 7 0 0 0 0 37 Z 38 DESCRIPTION 39 NA NA NA
PERSONNEL INJURIES O O O O O O O O O O O O O O O O O O O
LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION NA NA
PUBLICITY DESCRIPTION 45 PDR ADOCK 05000324 PDR NA
NAME OF PREPARER M. J. PASTVA, JR. PHONE: 919-457-9521