

LICENSEE EVENT REPORT

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

01 | I | A | D | A | C | I | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 4 | 5

01 | L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 3 | 1 | 7 | 1 | 0 | 1 | 9 | 8 | 2 | 8 | 1 | 1 | 0 | 5 | 8 | 2 | 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 | During normal operation review of completed surveillance test procedures
03 | , it was discovered that the monthly surveillance of the reactor low low
04 | level reactor protection system trip function had not been performed dur
05 | ing September. The system was declared inop. Operability requirements fo
06 | und in Tech Spec Table 3.2.A. There have been four previous similar occu
07 | rences of missed surveillance tests. (See RO 77-89, 80-66, 81-19, Uniqu
08 | e Report 82-01)

09 | SYSTEM CODE: I A 11; CAUSE CODE: A 12; CAUSE SUBCODE: C 13; COMPONENT CODE: Z Z Z Z Z Z 14; COMP. SUBCODE: Z 15; VALVE SUBCODE: Z 16
17 | LER/RO REPORT NUMBER: 8 2; EVENT YEAR: 8 2; SEQUENTIAL REPORT NO.: 0 7 0; OCCURRENCE CODE: 0 3; REPORT TYPE: L; REVISION NO.: 0
ACTION TAKEN: X 18; FUTURE ACTION: H 19; EFFECT ON PLANT: Z 20; SHUTDOWN METHOD: Z 21; HOURS: 0 0 0 0 22; ATTACHMENT SUBMITTED: N 23; NRC-4 FORM SUB: N 24; PRIME COMP. SUPPLIER: Z 25; COMPONENT MANUFACTURER: Z 9 9 9 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 | Personnel error. The personnel responsible have been disciplined. The su
11 | rveillance was promptly performed with satisfactory results. The system
12 | involved had not previously failed surveillance testing. To preclude rec
13 | urrence the method of scheduling and tracking maintenance and testing wi
14 | ll be reviewed and proceduralized.

15 | FACILITY STATUS: E 28; % POWER: 0 3 0 29; OTHER STATUS: NA 30; METHOD OF DISCOVERY: A 31; DISCOVERY DESCRIPTION: Supervisor Observation 32

16 | ACTIVITY CONTENT RELEASED OF RELEASE: Z 33; AMOUNT OF ACTIVITY: NA 35; LOCATION OF RELEASE: NA 36

17 | PERSONNEL EXPOSURES NUMBER: 0 0 0 37; TYPE: Z 38; DESCRIPTION: NA 39

14 | PERSONNEL INJURIES NUMBER: 0 0 0 40; DESCRIPTION: NA 41

13 | LOSS OF OR DAMAGE TO FACILITY TYPE: Z 42; DESCRIPTION: NA 43; PUBLICITY: S 45

20 | ISSUED DESCRIPTION: NA 44

NAME OF PREPARER: Kimuel L. Hill

PHONE: 319-851-5611