NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | N C B E P 1 (2) | 0 0 - 0 0 0 0 0 - 0 0 (3) | 4 1 1 1 1 (4) | (5)
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

CON'T
01 | REPORT SOURCE L (6) | 0 5 0 - 0 3 2 5 (7) | 0 8 2 1 8 2 (8) | 0 9 1 5 8 2 (9)
7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | A technical review of Recirculation Pump Trip Logic Functional Test, PT-03.2-1,
03 | revealed the test procedure did not provide for a once per 18 month calibration
04 | of ATWS-RPT time delay relays. The test procedure was found adequate in testing
05 | the remaining applicable ATWS-RPT channel instrumentation and circuitry. This event
06 | did not affect the health and safety of the public.
07 | Technical Specifications 4.3.6.1.2, 6.9.1.9c
08 | 7 8 9 80

09 | SYSTEM CODE I A (11) | CAUSE CODE D (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 18 19 20

(17) LER/RO REPORT NUMBER [EVENT YEAR 8 2 (21 22) | — (23) | SEQUENTIAL REPORT NO. 0 8 9 (24 26) | / (27) | OCCURRENCE CODE 0 3 (28 29) | REPORT TYPE L (30) | — (31) | REVISION NO. 0 (32)

ACTION TAKEN X (18) | FUTURE ACTION G (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0 0 0 0 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z 9 9 9 (26)
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | This procedural inadequacy occurred due to personnel oversight during development
11 | of the subject procedure. Prior to startup of each unit, the concerned time delay
12 | relays will be calibrated. A permanent revision to the test procedure to reflect
13 | the subject survaillance requirement is currently in progress.
14 | 7 8 9 80

15 | FACILITY STATUS G (28) | % POWER 0 0 0 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY C (31) | DISCOVERY DESCRIPTION (32) Procedure Technical Review
7 8 9 10 12 13 44 45 46 80

16 | ACTIVITY RELEASED Z (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA
7 8 9 10 11 44 45 80

17 | PERSONNEL EXPOSURES NUMBER 0 0 0 (37) | TYPE Z (38) | DESCRIPTION (39) NA
7 8 9 11 12 13 80

18 | PERSONNEL INJURIES NUMBER 0 0 0 (40) | DESCRIPTION (41) NA
7 8 9 11 12 80

19 | LOSS OF OR DAMAGE TO FACILITY TYPE Z (42) | DESCRIPTION (43) NA
7 8 9 10 80

20 | PUBLICITY ISSUED N (44) | DESCRIPTION NA | NRC USE ONLY
7 8 9 10 68 69 80

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