

LICENSEE EVENT REPORT

CONTROL BLOCK: 1 2 3 4 5 6 ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

① ② ③ ④ ⑤
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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CON'T

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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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨
SEE ATTACHMENT① ② ③ ④ ⑤ 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 ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿
SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

① ② ③ ④ ⑤ 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 ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿
Management review revealed a failure to perform five surveillance tests on schedule. These tests were immediately performed and completed. Appropriate personnel have been reinstructed to follow the published surveillance test schedule.① ② ③ ④ ⑤ 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 ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿
FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION
PERSONNEL INJURIES NUMBER DESCRIPTION
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION
PUBLICITY ISSUED DESCRIPTION

7909170 512

NRC USE ONLY

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Event Description and Probable Consequences

During steady state operations, a routine management review disclosed failure to complete five monthly surveillance tests on schedule. These included N1-ST-M1, Liquid Poison Pump Flow Rate Discharge Pressure Test; N1-ST-M2, Emergency Cooling System Makeup Tanks Level Control Valves Exercise; N1-ST-M4, Emergency Diesel Generator Manual Start & 1 Hour Rated Load Test; N1-ST-M8, Emergency Ventilation System Operability Test, which were all two days late, and N1-ST-M5, Radwaste Discharge Radiation Monitor Instrument Channel Test, which was one day late. This resulted in minimal safety implications, since all these surveillance tests were successfully completed, and therefore, the systems involved would have operated properly if required.

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