

LICENSEE EVENT REPORT

CONTROL BLOCK

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01	A	L	J	M	F	1	0	0	-	0	0	0	0	0	0	0	3	4	1	1	1	1	4	5
LICENSEE CODE						LICENSE NUMBER						LICENSE TYPE						CAT 50						
01	L	0	5	0	0	0	3	4	8	0	6	2	2	7	9	0	7	1	9	7	9	9		
DOCKET NUMBER						EVENT DATE						REPORT DATE												

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES

At 1100 on 6/22/79 during a review of surveillance tests FNP-1-STP-40.1 and 40.2 (Sequencer load shedding tests), it was determined that certain components (battery charger 1C; service water pump 1C; load centers 1A, 1C, 1F; bus tie between F and H; bus tie between G and J) were not included in these STP's. Tech. Spec. 4.8.1.1.2.c.3.a requires verification of load shedding from the emergency buses at least once per 18 months during shutdown. The above components were checked during the performance of Unit 1 pre-op testing (early 1977). The health and safety of the public were not affected by this event.

09	E	E	11	D	12	Z	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	15
SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE				
17	7	9				0	2	4										
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		
G		X		Z		Z		0		N		N		Z		Z		

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

This event was caused by procedural deficiencies. Apparently, when the STP's were written, sequencer drawings were used to determine the loads which are shed, rather than using the load shed drawings. A procedure change has been made to correct the STP omissions. Also, the revised surveillance tests will be performed prior to the plant entering mode 4.

15	G	0	0	0	NA	B	31	Review of Surveillance Test Procedures	
FACILITY STATUS						METHOD OF DISCOVERY		DISCOVERY DESCRIPTION	
ACTIVITY CONTENT						LOCATION OF RELEASE			
PERSONNEL EXPOSURES									

17	0	0	0	Z	NA
PERSONNEL EXPOSURES					
18	0	0	0	NA	
PERSONNEL EXPOSURES					
19	Z	NA			
PERSONNEL EXPOSURES					

POOR ORIGINAL

20	N	NA
PERSONNEL EXPOSURES		