

CONTROL BLOCK:

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 (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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REPORT SOURCE

L	G	0	5	0	0	0	3	4	8	7	0	8	2	4	7	9	8	0	9	0	6	7	9	9
60	61	DOCKET NUMBER						63	69	EVENT DATE						74	75	REPORT DATE						80

0 2 | At 1145 on 8/24/79, it was determined that the functional surveillance test had not
0 3 | been performed on certain seismic monitoring instrumentation (containment base slab)
0 4 | within the time interval (6 months) specified by Tech. Spec. 4.3.3.3.1. The
0 5 | surveillance test was subsequently completed satisfactorily at 1530 on 8/25/79,
0 6 | (approximately 3 months late). The health and safety of the public were not affected
0 7 | by this occurrence.

0	8											8										
7	8	9	SYSTEM CODE		CAUSE CODE	CAUSE SUBCODE	COMPONENT CODE				COMP. SUBCODE	VALVE SUBCODE										
0	9	1	F	11	A	12	C	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	16			
7	8	9	10	11	12	13	14	15	16	17	18	19	20									
LER/RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.												
17	1	7	9	21	22	23	0	3	4	27	0	3	30	L	31	0	32					
21	22	23	24	25	26	27	28	29	30	31	32											
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER						
X	12	H	19	Z	20	Z	21	0	0	0	0	N	23	N	24	Z	25	Z	9	9	9	26
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55

1 0 This occurrence is attributable to personnel error. An error was made in recording
1 1 the "Date Due" on the surveillance schedule, also the error was not discovered in a
1 2 timely manner during subsequent surveillance test schedule reviews. A memo has been
1 3 issued to affected personnel emphasizing the items to be considered during the
1 4 preparation and review of surveillance schedules to assure compliance with plant
7 8 administrative procedures.

7. Administrative procedures.

FACILITY STATUS		% POWER			OTHER STATUS (30)		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION (32)		
1	5	G	29	0	0	0	20	NA	A	31	Review of surveillance test schedule

ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)

1 6 Z 33 Z 34 NA NA

2 3 0 10 11 44 45 84

PERSONNEL EXPOSURES									
NUMBER			TYPE	DESCRIPTION					
1	7	0	0	0	37	Z	39	NA	

PERSONNEL INJURIES						
NUMBER			DESCRIPTION			
1	0	0	0	0	NA	(41)
7909110526						

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													
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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		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	
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		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	
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		51		52		53		54		55		56		57		58																																													

7 8 9 10 80

PURCHASER'S NAME (PRINT) _____

ISSUED DESCRIPTION (15) _____

2 0 N 044 NA _____

NARC USE ONLY _____

CONTROL BLOCK:

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 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CON'T

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REPORT SOURCE L G 0 5 0 0 0 3 4 8 7 0 8 2 4 7 9 8 0 9 0 6 7 9 9

60 61 DOCKET NUMBER 63 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

At 1145 on 8/24/79, it was determined that the functional surveillance test had not been performed on certain seismic monitoring instrumentation (containment base slab) within the time interval (6 months) specified by Tech. Spec. 4.3.3.3.1. The surveillance test was subsequently completed satisfactorily at 1530 on 8/25/79, (approximately 3 months late). The health and safety of the public were not affected by this occurrence.

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7	8	9	SYSTEM CODE		CAUSE CODE	CAUSE SUBCODE	COMPONENT CODE				COMP. SUBCODE	VALVE SUBCODE																								
0	9		1	F	11	A	12	C	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	16																
7	8	9	10	11	12	13	14	15	16	17	18	19	20	SEQUENTIAL REPORT NO.		OCCURRENCE CODE	REPORT TYPE	REVISION NO.																		
		EVENT YEAR				0		3	4			0	3			L		0																		
		21	22	23	24	25	26	27	28	29	30	31	32	ACTION TAKEN		FUTURE ACTION	EFFECT ON PLANT	SHUTDOWN METHOD	HOURS	ATTACHMENT SUBMITTED	NPRD-4 FORM SUB.	PRIME COMP. SUPPLIER	COMPONENT MANUFACTURER													
		7	9											X	12	H	19	Z	20	Z	21	0	0	0	0	N	23	N	24	Z	25	Z	9	9	9	9
		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								

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

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1 1 the "Date Due" on the surveillance schedule, also the error was not discovered in a
1 2 timely manner during subsequent surveillance test schedule reviews. A memo has been
1 3 issued to affected personnel emphasizing the items to be considered during the
1 4 preparation and review of surveillance schedules to assure compliance with plant
7 8 administrative procedures.

7 8 9 administrative procedures.

FACILITY STATUS % POWER OTHER STATUS (30) METHOD OF DISCOVERY DISCOVERY DESCRIPTION (32)

1 5 | G (23) | 0 0 0 (20) | NA | A (31) | Review of surveillance test schedule

ACTIVITY CONTENT
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)

1 6 2 32 3 34 NA NA

PERSONNEL EXPOSURES										
NUMBER		TYPE		DESCRIPTION						
1	7	0	0	0	2	Z	20	NA		

PERSONNEL INJURIES	
NUMBER	DESCRIPTION
1	NA

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

LOSS OF OR DAMAGE TO FACILITY (4)
TYPE DESCRIPTION
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 51 52 53 54 55 56 57 58 59 60

937352

PURCHASER'S NAME
ISSUE NO. 20 DESCRIPTION NA

NRC USE ONLY

LICENSEE EVENT REPORT

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

01 ALJMFI 2000-000000-00 341111 45
8 9 14 15 25 26 30 31 CAT 53

01 L 605000348 7082479 8090679 9
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 At 1145 on 8/24/79, it was determined that the functional surveillance test had not
03 been performed on certain seismic monitoring instrumentation (containment base slab)
04 within the time interval (6 months) specified by Tech. Spec. 4.3.3.3.1. The
05 surveillance test was subsequently completed satisfactorily at 1530 on 8/25/79,
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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

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