

200 5822

LICENSEE EVENT REPORT

POOR ORIGINAL

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M N P I N 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5 6 7 8 9
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CON'T

0 1 L 0 5 0 0 0 3 0 6 7 0 5 0 9 7 9 8 0 6 0 7 7 9 9
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 During an audit of the surveillance program, it was discovered that SP 2159, Reactor
0 3 Vessel Injection Isolation Valve Test, had not yet been performed. This test was
0 4 added with ASME Section XI. After discovery the test was performed successfully.
0 5 Not repetitive. No effect on public health or safety.
0 6
0 7
0 8

0 9 X X 11 A 12 X 13 Z Z Z Z Z 14 Z 15 Z 16
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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 (27)

1 0 Failure to enter the new test on the computer surveillance schedule. Relief from
1 1 quarterly testing of the valves has been requested; the test is therefore no longer
1 2 required. A thorough review of the surveillance schedule was made; no other missing
1 3 items were discovered.
1 4

1 5 E 28 1 0 0 29 NA B 31 NRC Audit
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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
NAME OF PREPARER A. A. Hunstad PHONE 612-388-4767

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