

CONTROL BLOCK:

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 ① (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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CONT

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REPORT
DATE

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60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

0 2 | On 3/26/82, during administrative review of surveillance testing requirements, it

0 3 | was determined that Surveillance Test 8.I.4 "Standby Liquid Control System", per-

0 4 | formed on February 1, 1982, had not been verified as meeting the ASME Code

0 5 | Section XI Acceptance Criteria until the 3/26/82 date. Subsequent review verified

0 6 | the system was available when operability was required during this time frame.

0 7 | This event caused no threat to the public health and safety.

0	8											80										
7	8	9	SYSTEM CODE		CAUSE CODE	CAUSE SUBCODE	COMPONENT CODE				COMP. SUBCODE	VALVE SUBCODE										
0	9		X	X	A	X	Z	Z	Z	Z	Z	Z	Z									
7	8		9	10	11	12	13	14	15	16	17	18	19									
LER/RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.												
17		8	2	—	0	1	0	/	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						
G	18	Z	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 A breakdown occurred in the multi-discipline review of the test results. A new

1 1 procedure (1.8) has been implemented to delineate responsibilities and schedule

1 2 surveillances which will prevent a recurrence of this type.

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7	8	9																80																																																							
FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY			DISCOVERY DESCRIPTION										80																																																			
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PHONE 617-746-7900