

CONTROL BLOCK: | | | | | | | ① (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CON'T

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REPORT SOURCE

L	6	C	1	5	0	0	0	2	5	5	7	0	9	1	5	8	1	3	8	0	1	1	2	8	4	9
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DOC ET NUMBER EVENT DATE REPORT DATE

On September 15, 1983, a QA audit revealed that Technical Specifications Surveillance Procedure FO-1 (Hydrostatic Leak Testing of Critical Service Water Piping) was not performed within its required frequency (5 years +25%). The surveillance test was last performed on March 1, 1976 and was therefore due by June 7, 1982. Reportability per TS 6.9.2.b(2) was determined on December 15, 1983. No threat to public health or safety resulted.

SYSTEM CODE Z Z (11)		CAUSE CODE A (12)		CAUSE SUBCODE X (13)		COMPONENT CODE Z Z Z Z Z Z (14)				COMP. SUBCODE Z (15)		VALVE SUBCODE Z (16)	
SERIAL REPORT NUMBER 17		EVENT YEAR 8 3 (21)		SEQUENTIAL REPORT NO. 1 5 7 1 8 (24)		OCCURRENCE CODE 0 3 (28)		REPORT TYPE I (30)		REVISION NO. 0 (32)			
ACTION TAKEN X (18)		FUTURE ACTION X (19)		EFFECT ON PLANT Z (20)		SHUTDOWN METHOD Z (21)		HOURS 0 0 0 0 (22)		ATTACHMENT SUBMITTED N (23)		NPRD-4 FORM SUB N (24)	
								PRIME COMP SUPPLIER Z (25)		COMPONENT MANUFACTURER Z 9 9 9 9 (26)			

1 Cause attributed to personnel error. Performance of the surveillance was
1 not scheduled due to a lack of communication regarding the submittal of a
1 proposed Technical Specifications change which would have extended the
1 surveillance frequency from 5 years to 10 years. FO-1 will be completed
1 prior to plant start-up. Responsible personnel will be counselled.

FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY			DISCOVERY DESCRIPTION		
1	5	H	26	0	0	0	29	NA	B	31	QA Audit	32		
ACTIVITY RELEASED			CONTENT OF RELEASE			AMOUNT OF ACTIVITY			LOCATION OF RELEASE					
1	6	Z	33	Z	34	NA	35					36		
PERSONNEL EXPOSURES			NUMBER			TYPE			DESCRIPTION					
1	7	0	37	0	38	NA	39							
PERSONNEL INJURIES			NUMBER			DESCRIPTION								
1	8	0	40	0	41	NA	42							
LOSS OF OR DAMAGE TO FACILITY			TYPE			DESCRIPTION								
1	9	Z	42		43	NA	44							
PUBLICITY ISSUED			DESCRIPTION						NRC USE ONLY					
2	0	N	44		45	NA	46							

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PDR ADOCK 05000255
S PDR



Consumers
Power
Company

General Offices: 1945 West Parnall Road, Jackson, MI 49201 • (517) 788-0550

January 12, 1984

James G Keppler, Administrator
Region III
US Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

DOCKET 50-255 - LICENSE DPR-20 -
PALISADES PLANT - LICENSEE EVENT REPORT 83-78 (FAILURE TO PERFORM TECHNICAL
SPECIFICATIONS SURVEILLANCE TEST)

On the reverse please find Licensee Event Report 83-78 (Failure To Perform
Technical Specifications Surveillance Test) which is reportable to the NRC
per Technical Specification 6.9.2.b(2).

Brian D Johnson
Staff Licensing Engineer

CC Director, Office of Nuclear Reactor Regulation
Director, Office of Inspection and Enforcement
NRC Resident Inspector - Palisades

OC0184-0003A-NL02

JAN 16 1984

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