

SAP-132  
ATTACHMENT II  
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~~Revision 12~~

U.S. NUCLEAR REGULATORY COMMISSION  
OPERATIONS CENTER

DESCRIPTION

This report is being made pursuant to 10 CFR Part 21

NOTIFICATIONS NRC RESIDENT	YES X	NO	WILL BE	ANYTHING UNUSUAL OR NOT UNDERSTOOD?	YES (Explain above)	NO
STATEW				DID ALL SYSTEMS FUNCTION AS REQUIRED?	YES	NO (Explain above)
LOCAL				MODE OF OPERATION UNTIL CORRECTED:	ESTIMATE FOR RESTART DATE:	ADDITIONAL INFO ON BACK?
OTHER GOV AGENCIES						
MEDIA/PRESS RELEASE						

1510

SAP-1165  
Attachment 1  
Revision 0  
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SUBSTANTIAL SAFETY HAZARD (SSH) EVALUATION TRACKING SHEET  
(TO BE COMPLETED WITHIN 60 DAYS OF INITIAL DISCOVERY)\*

TRACKING SHEET INITIATION DATE 7/22/96

\*1. GENERAL INFORMATION

Number 96007 Discovery Date 5/30/96 Date to Be Completed 7/29/96  
Reviewer Robert L. Justice Jr.  
Topic Boston Model 763 Pressure Transmitter broken strain gauge leads.  
How was topic first identified? Transmitter failed (NCN E5479)  
List correspondence, documents, telecons applicable to the determination of the substantial safety hazard.  
NCN E5479, NCN E5480, NCN E5481, ITI Boston Failure Analysis Report (#FA960701) and FSAR Chapter 15.

\*2. DISPOSITION

Determined to be potential SSH, reportable per 10CFR21: YES ☒ NO ☐  
Discussion/Justification:  
Failure of 2 of 3 Pressure Transmitters would prevent Reactor Trip and Safety Injection signals necessary to mitigate Design Basis Loss of Coolant (LOCA) per Chapter 15 of the FSAR (Reference NCN E5479, E5480 and E5481).  
Signatures: Reviewer Robert L. Justice Jr. Date 7/22/96  
Appropriate Functional Manager [Signature] Date 7/23/96  
Manager, Nuclear Licensing & Operating Experience [Signature] Date 7/24/96

3. Determined to be reportable per 10CFR21 by VPNO: (5-DAY LIMIT)

[Signature]  
VPNO Signature  
Date 7/30/96 Time 0910

4. NRC INFORMED - SUBSTANTIAL SAFETY HAZARD

2 DAY NOTIFICATION

Notified by SCE&G (Name) M. J. Pascone NRC (Name) R. Karsch  
Time 1553 Date 7/31/96  
Applicable Correspondence NCN 5479, 5480, 5481

5. 30 DAY REPORT

Due Date \_\_\_\_\_  
Letter to NRC \_\_\_\_\_ Date \_\_\_\_\_  
Applicable Correspondence \_\_\_\_\_

6. MISCELLANEOUS INFORMATION

7. PROGRAM TRACKING DOCUMENT, e.g., NCN, ONO, OPDR, MRF, CHPNR, SHPPR, etc. \_\_\_\_\_

8. CLOSEOUT

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Manager, Nuclear Licensing & Operating Experience

Closed in RTS: Signature \_\_\_\_\_ Date \_\_\_\_\_

Transmitted to Records Management \_\_\_\_\_ Date \_\_\_\_\_  
Signature

NOTE: If review cannot be completed within 60 days of discovery date, an interim report must be submitted to the NRC within that same 60 day timeframe.