

POWER LEVEL - 000%. ON JANUARY 21, 1991, DURING A REVIEW OF THE IN-PROGRESS CONTAINMENT ISOLATION VERIFICATION SURVEILLANCE (4210-SUR-3244.01), IT WAS DETERMINED THAT QUARTERLY CHECKS WERE NOT BEING PERFORMED ON PENETRATION ISOLATION VALVE SGC-FV-2 AS REQUIRED. VALVE SGC-FV-2 HAD BEEN INAPPROPRIATELY DELETED FROM CONTAINMENT ISOLATION VALVE SURVEILLANCE PROCEDURE 4210-SUR-3244.01 DURING A REVISION. AS A RESULT, SGC-FV-2 WAS NOT VERIFIED CLOSED FOR THE PERIOD FROM APRIL 18, 1990 TO JANUARY 21, 1991. THE EVENT WAS THE RESULT OF PERSONNEL ERROR. INSUFFICIENT ACTION WAS TAKEN TO ASSURE THE COMPREHENSIVENESS OF THE VALVE LISTING USED FOR VERIFYING CONTAINMENT ISOLATION. IMMEDIATE CORRECTIVE ACTION WAS TAKEN TO VERIFY SGC-FV-2 CLOSED. AT THE SAME TIME, A TEMPORARY CHANGE NOTICE (TCN) WAS INITIATED TO CORRECT THE INADVERTENT DELETION OF CONTAINMENT ISOLATION VALVE SGC-FV-2 FROM THE CONTAINMENT ISOLATION VERIFICATION SURVEILLANCE. TWO INDEPENDENT REVIEWS WERE COMPLETED TO ASSURE THE COMPREHENSIVENESS OF THE CONTAINMENT ISOLATION VALVE LISTING IN THE SURVEILLANCE PROCEDURE. THE EVENT IS REPORTABLE PER 10CFR50.73(A)(2)(I)(B).

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