

1304/02/78

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)
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50-335

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SUBJECT:

LTR 1 ENCL 1

FORWARDING LICENSEE EVENT REPT (RO 50-335/78-8) ON 02/27/78 CONCERNING DUE TO AN ADMINISTRATIVE ERROR DURING A PROCEDURE REVISION, INSTRUCTIONS FOR DOCUMENTING THE SURVEILLANCE OF THE VOLUME IN THE DIESEL GENERATOR ENGINE MOUNTED FUEL TANKS WERE OMITTED.

PLANT NAME: ST LUCIE #1

REVIEWER INITIAL: XJM
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(DISTRIBUTION CODE A002)

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REGULATORY GUIDE 10.1

DISTRIBUTION: LTR 45 ENCL 45
SIZE: 1P+2P

CONTROL NBR: 781010054

***** THE END *****



March 24, 1978

REGULATORY DOCKET FILE COPY

US NRC
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BRANCH

1978 APR 11 PM 12 59

RECEIVED DISTRIBUTION
SERVICES UNIT

Mr. James P. O'Reilly, Director, Region II
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
230 Peachtree Street, N.W., Suite 1217
Atlanta, Georgia 30303


Dear Mr. O'Reilly:

REPORTABLE OCCURRENCE 335-78-8
ST. LUCIE UNIT 1
DATE OF OCCURRENCE: FEBRUARY 27, 1978

SURVEILLANCE DOCUMENTATION

The attached Licensee Event Report is being submitted in accordance with Technical Specification 6.9 to provide 30-day notification of the subject occurrence.

Very truly yours,


A. D. Schmidt
Vice President
Power Resources

MAS/mb

Attachment

cc: Harold F. Reis, Esquire
Director, Office of Inspection and Enforcement (30)
Director, Office of Management Information and
Program Control (3)

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LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME 01 F L S L S 1														LICENSE NUMBER 00-000000-00														LICENSE TYPE 41111						EVENT TYPE 03									
CATEGORY CONT														REPORT TYPE L		REPORT SOURCE L		CHECK NUMBER 050-0335														EVENT DATE 022778						REPORT DATE 032478					

EVENT DESCRIPTION

012 Due to an administrative error during a procedure revision, instructions for documenting													
013 the surveillance of the volume in the diesel generator engine mounted fuel tanks were													
014 omitted. Thus, documentation of this surveillance (refer to T.S.3.8.1.1) is not avail-													
015 able because of the inadvertent procedure step omission. The Procedure Change Request													
016 which involved this error was approved on June 15, 1977. A Procedure Change Request													

SYSTEM CODE 017 Z Z		CAUSE CODE A		COMPONENT CODE Z Z Z Z Z Z				PRIME COMPONENT SUPPLIER Z		COMPONENT MANUFACTURER Z 9 9 9				VIOLATION N	
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CAUSE DESCRIPTION

018 The Procedure Change Request which was approved on June 15, 1977 for OP 2200050													
019 was apparently not clear in expressing the specific changes involved. The intent of													
110 the change was to add instructions for ASME Code Pump and Valve Testing. However, the													

FACILITY STATUS 11 Z		% POWER 10 1 0 0		OTHER STATUS N/A				METHOD OF DISCOVERY a		DISCOVERY DESCRIPTION Procedure Review			
FORM OF ACTIVITY RELEASED 12 Z		CONTENT OF RELEASE 10 Z		AMOUNT OF ACTIVITY N/A				LOCATION OF RELEASE N/A					

PERSONNEL EXPOSURES

NUMBER 13 0 0 0		TYPE 12 Z		DESCRIPTION N/A									
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PERSONNEL INJURIES

NUMBER 14 0 0 0		DESCRIPTION N/A											
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PROBABLE CONSEQUENCES

15 N/A													
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LOSS OR DAMAGE TO FACILITY

TYPE 16 Z		DESCRIPTION N/A											
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PUBLICITY

17 N/A													
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ADDITIONAL FACTORS

18 See page two for continuation of Event & Cause Descriptions.													
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NAME: M. A. Schoppman

PHONE: 305-552-3802

Reportable Occurrence 335-78-8
Licensee Event Report
Page Two

EVENT DESCRIPTION (Continued)

to reinsert the surveillance documentation step in Operating Procedure No. 2200050 was approved on February 28, 1978. The surveillance of the engine mounted fuel tanks has been performed as required, however, no documentation of this exists for the time period involving the procedural omission.

This was the first event of this type. (335-78-8)

CAUSE DESCRIPTION (Continued)

change form implied that the engine mounted fuel tank surveillance instructions should be replaced with the pump and valve test instructions.

Since this event, a review of procedure changes against FSAR and Technical Specification requirements has been added to the administrative procedures. This should prevent recurrence.

