(7-77)

LICENSEE EVENT REPORT

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

[0 1] [G A E I H 1] (2) [0 0 0 0 0 0 0 0 0 0 0] (3) [4 1 1 1 1] (4) [L] (5)
7 2 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

CON'T
[0 1] REPORT SOURCE [L] (6) [0 5 0 0 0 3 2 1] (7) [0 7 1 8 7 9] (8) [0 8 0 1 7 9] (9)
7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[0 2] During refueling shutdown while reviewing Technical Specification requirements it
[0 3] was noticed that Technical Specifications 3.2-11 item 8 had been revised to include
[0 4] a recorder requirement. However procedure HNP-1-3880M "Suppression Chamber Level
[0 5] Instruments" was not revised to include the recorder. There were no personnel
[0 6] injuries or exposures and no release of radioactive materials as a result of this
[0 7] event.
[0 8]
7 8 9 80

[0 9] SYSTEM CODE [I E] (11) CAUSE CODE [A] (12) CAUSE SUBCODE [X] (13) COMPONENT CODE [I N S T R U] (14) COMP. SUBCODE [R] (15) VALVE SUBCODE [Z] (16)
7 8 9 10 11 12 13 18 19 20

(17) LER/RO REPORT NUMBER: EVENT YEAR [7 9] 21 22 — 23 SEQUENTIAL REPORT NO. [0 4 9] 24 26 / 27 OCCURRENCE CODE [0 3] 28 29 REPORT TYPE [L] 30 — 31 REVISION NO. [0] 32

ACTION TAKEN [G] (18) FUTURE ACTION [Z] (19) EFFECT ON PLANT [Z] (20) SHUTDOWN METHOD [Z] (21) HOURS (22) [0 0 0] 37 40 ATTACHMENT SUBMITTED [N] (23) NPRD-4 FORM SUB. [N] (24) PRIME COMP. SUPPLIER [Z] (25) COMPONENT MANUFACTURER [Z 9 9 9] (26)
33 34 35 36 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[1 0] The cause of the event was personnel failure to observe increased Technical
[1 1] Specification surveillance requirements brought about by T.S. ammendment number 55.
[1 2] The instruments have been calibrated, the procedure revised, and the surveillance
[1 3] program corrected to reflect the new requirements.
[1 4]
7 8 9 522 259 80

FACILITY STATUS [H] (28) % POWER [0 0 0] (29) OTHER STATUS (30) [N/A] 13 44 METHOD OF DISCOVERY [ ] (31) DISCOVERY DESCRIPTION (32) [Technical Specification Review] 45 46 80
[1 5]
7 8 9 10 12

ACTIVITY RELEASED [Z] (33) CONTENT OF RELEASE [Z] (34) AMOUNT OF ACTIVITY (35) [N/A] 10 11 44 LOCATION OF RELEASE (36) [N/A] 45 80
[1 6]
7 8 9

PERSONNEL EXPOSURES
[1 7] NUMBER [0 0 0] (37) TYPE [Z] (38) DESCRIPTION (39) [N/A] 11 12 13 80
7 8 9

PERSONNEL INJURIES
[1 8] NUMBER [0 0 0] (40) DESCRIPTION (41) [N/A] 11 12 00
7 8 9

LOSS OF OR DAMAGE TO FACILITY (43)
[1 9] TYPE [Z] (42) DESCRIPTION [N/A] 10 80
7 8 9

7908070699 S

PUBLICITY
[2 0] ISSUED [N] (44) DESCRIPTION (45) [N/A] 10 68 69 NRC USE ONLY 80
7 8 9

NAME OF PREPARER: R. T. Nix PHONE: 912-367-7781

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