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

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

[1] REPORT SOURCE [L] [6] [0] [5] [0] [0] [0] [3] [6] [6] [7] [1] [2] [1] [7] [7] [8] [1] [2] [2] [2] [7] [8] [9]
8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[2] During normal operation, the surveillance test of the off-gas hydrogen analyzers
[3] (HNP-2-3604) was not performed within the allowable time period as required by
[4] Edwin I. Hatch Environmental Technical Specifications 2.1.3.3 and the Edwin I. Hatch
[5] 2 surveillance program. There were no significant occurrences as a result.
[6]
[7]
[8] 80

[9] 8 9 SYSTEM CODE [M] [B] (11) 9 10 CAUSE CODE [A] (12) 11 CAUSE SUBCODE [C] (13) 12 COMPONENT CODE [Z] [Z] [Z] [Z] [Z] [Z] (14) 13 18 COMP. SUBCODE [Z] (15) 19 VALVE SUBCODE [Z] (16) 20

(17) LER RO REPORT NUMBER: EVENT YEAR [7] [8] 21 22 — 23 SEQUENTIAL REPORT NO. [0] [8] [3] 24 26 / 27 OCCURRENCE CODE [0] [3] 28 29 REPORT TYPE [L] 30 — 31 REVISION NO. [0] 32

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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[10] The cause of this event was personnel error. The surveillance team failed to perform
[11] the procedure within the allowable time. The procedure was performed satisfactorily
[12] shortly after the deadline. Team members were counseled on timely surveillance
[13] completion.
[14] 80

[15] 8 9 FACILITY STATUS [E] (28) 9 10 % POWER [0] [9] [5] (29) 10 12 OTHER STATUS (30) NA 13 44 METHOD OF DISCOVERY [B] (31) 45 46 DISCOVERY DESCRIPTION (32) NA 46 80

[16] ACTIVITY RELEASED [Z] (33) 9 10 CONTENT OF RELEASE [4] (34) 10 11 AMOUNT OF ACTIVITY (35) NA 11 44 LOCATION OF RELEASE (36) NA 45 80

[17] PERSONNEL EXPOSURES NUMBER [0] [0] [0] (37) 11 12 TYPE [Z] (38) 12 13 DESCRIPTION (39) NA 13 80

[18] PERSONNEL INJURIES NUMBER [0] [0] [0] (40) 11 12 DESCRIPTION (41) NA 12 80

LOSS OF OR DAMAGE TO FACILITY (43)

[19] TYPE [Z] (42) 9 10 DESCRIPTION 10 63

PUBLICITY

[20] ISSUED [N] (44) 9 10 DESCRIPTION (45) NA 10 68 NRC USE ONLY 69 80

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