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

1 | G A E I H 2 (2) | 0 0 0 0 0 0 0 0 0 0 0 (3) | 4 1 1 1 1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

ON'T
1 | REPORT SOURCE L (6) | 0 5 0 0 0 3 6 6 (7) | 0 5 1 5 7 9 (8) | 0 5 2 4 7 9 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

2 | On 5-15-79, while shutdown for Anchor bolt inspection and repair, a review of surveil-
3 | lance assignment sheets revealed that procedure HNP-2-3195, Weekly Breaker Alignment
4 | Checks, had been performed one day late - it was done on 5-14-79 and the latest per-
5 | missible day was 5-13-79. There are no probable consequences as a result of this
6 | event.
7 |
8 |

9 | SYSTEM CODE Z Z (11) | CAUSE CODE A (12) | CAUSE SUBCODE X (13) | COMPONENT CODE Z Z Z Z Z Z (14) | COMP. SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 7 9 | — | SEQUENTIAL REPORT NO. 0 3 5 | / | OCCURRENCE CODE 0 3 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN H (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0 0 0 0 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

0 | The reason that the procedure was performed late was that the surveillance assign-
1 | ment sheets for the week of 5-12-79 through 5-18-79 were sent out late by the sur-
2 | veillance engineer. Corrective actior was to emphasize to the surveillance engineer
3 | the importance of the assignment sheets being sent out on time.
4 |

5 | FACILITY STATUS G (28) | % POWER 0 0 0 (29) | OTHER STATUS (30) N/A | METHOD OF DISCOVERY A (31) | DISCOVERY DESCRIPTION (32) Review of Surveillance Assignments

6 | ACTIVITY RELEASED E (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) N/A | LOCATION OF RELEASE (36) N/A

PERSONNEL EXPOSURES
7 | NUMBER 0 0 0 (37) | TYPE Z (38) | DESCRIPTION (39) N/A

PERSONNEL INJURIES
8 | NUMBER 0 0 0 (40) | DESCRIPTION (41) N/A

LOSS OF OR DAMAGE TO FACILITY (43)
9 | TYPE Z (42) | DESCRIPTION N/A

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2274 285

PUBLICITY
0 | ISSUED Z (44) | DESCRIPTION (45) N/A | NRC USE ONLY

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