LICENSEE EVENT REPORT

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

01 | WIKNP1 (2) | 00-00000-00 (3) | 4 1 1 1 1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T
01 | REPORT SOURCE L (6) | 05000305 (7) | 060581 (8) | 070381 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During the refueling outage, the HP Group failed to perform SP 060, Portable
03 Radiation Survey Instrument Checks, for th month of May as required by TS4.1(a)
04 Table TS 4.1-1 Item 25, is performed monthly to insure proper operation of all
05 portable radiation survey instruments. Since it is our standard operating practice to
06 source check each instrument prior to each use, we are reasonably assured properly
07 calibrated instruments were employed. This event has no safety signigicance and had
08 no effect on plant operation or public safety.

09 SYSTEM CODE BA (11) | CAUSE CODE A (12) | CAUSE SUBCODE D (13) | COMPONENT CODE ZZZZZZ (14) | COMP. SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 81 | — | SEQUENTIAL REPORT NO. 019 | / | OCCURRENCE CODE 03 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN Z (18) | FUTURE ACTION H (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0000 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER Z (25) | COMPONENT MANUFACTURER Z999 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 SP 060 was overlooked due to the reassignment of HP personnel for in-plant coverage
11 of jobs during the refueling shutdown. All portable radiation survey instruments will
12 be source checked during June. The importance of meeting SP 060 requirements will
13 be reviewed with the HP supervisor. No further action is required.
14

15 FACILITY STATUS H (28) | % POWER 000 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY B (31) | DISCOVERY DESCRIPTION (32) Surveillance Procedure

16 ACTIVITY RELEASED Z (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA

17 PERSONNEL EXPOSURES NUMBER 000 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 PERSONNEL INJURIES NUMBER 000 (40) | DESCRIPTION (41) NA

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z (42) | DESCRIPTION NA (43)

20 PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA | NRC USE ONLY

8107140372 810701
PDR ADOCK 05000305
S PDR

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