

## (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

09		SYSTEM CODE B A		CAUSE CODE A	CAUSE SUBCODE X	COMPONENT CODE Z Z Z Z Z Z				COMP. SUBCODE Z	VALVE SUBCODE Z	
7	8	9	10	11	12	13	14	15	16			
LER/RO REPORT NUMBER 17		EVENT YEAR 8 1		SEQUENTIAL REPORT NO. 0 5 5		OCCURRENCE CODE 0 3		REPORT TYPE L		REVISION NO. 0		
21		22		23		24		25		26		
ACTION TAKEN X		FUTURE ACTION H		EFFECT ON PLANT Z		SHUTDOWN METHOD Z		HOURS 0 0 0 0		ATTACHMENT SUBMITTED Y		
33		34		35		36		37		40		
NPRD-4 FORM SUB. N		PRIME COMP. SUPPLIER Z		COMPONENT MANUFACTURER Z 9 9 9								
42		43		44		45		46		47		

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION				
1	5	E	28	1	0	0	29	NA	A	31	Surveillance Schedule Review	32
ACTIVITY CONTENT		RELEASED OF RELEASE		AMOUNT OF ACTIVITY		LOCATION OF RELEASE						
1	6	Z	33	Z	34	NA		NA		35	36	
PERSONNEL EXPOSURES		NUMBER		TYPE		DESCRIPTION						
1	7	0	0	0	37	Z	38	NA		39		
PERSONNEL INJURIES		NUMBER		DESCRIPTION								
1	8	0	0	0	40			NA		41		
LOSS OF OR DAMAGE TO FACILITY		TYPE		DESCRIPTION								
1	9	Z	42			NA				43		
PUBLICITY		ISSUED		DESCRIPTION								
2	0	N	44			NA				45		

8100090458 E10831  
PDR ADDCK 05000348  
S PDR

NRC USE ONLY

PHONE: (205) 899-5156

## Cause Description and Corrective Actions (cont'd)

Previously, the practice had been to schedule this surveillance as routine. Conditional surveillance items have been reviewed to assure that those items that have become routine are scheduled as routine surveillance and scheduling personnel have received clarifying instructions for proper scheduling. As an additional precaution to prevent this from recurring, personnel viewing schedules will be instructed to compare current due dates to previous performance dates to guard against inadvertent omissions.