NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

Line	Field	Entry
01	LICENSEE CODE (2)	F L S L S 1
	LICENSE NUMBER (3)	0 0 - 0 0 0 0 0 - 0 0
	LICENSE TYPE (4)	4 1 1 1 1
	CAT (5)	
CON'T 01	REPORT SOURCE (6)	L
	DOCKET NUMBER (7)	0 5 0 0 0 3 3 5
	EVENT DATE (8)	0 1 1 2 8 1
	REPORT DATE (9)	0 3 0 2 8 1

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During 100% power operations a Quality Control inspection revealed that
03 containment entries were being made on standing radiation work permits.
04 This practice did not allow for documentation of visual inspections for
05 debris after each containment entry as required by Tech. Spec. 4.5.2c2.
06 Subsequent inspections of the containment verified that there was not
07 debris in the containment, this is the tenth LER due to a missed survei-
08 llance, but it is the first surveillance missed for this reason.

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

(17) LER/RO REPORT NUMBER	EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE	REPORT TYPE		REVISION NO.
	8 1	—	0 0 6	/	0 3	L	—	0

ACTION TAKEN (18)	FUTURE ACTION (19)	EFFECT ON PLANT (20)	SHUTDOWN METHOD (21)	HOURS (22)	ATTACHMENT SUBMITTED (23)	NPRD-4 FORM SUB. (24)	PRIME COMP. SUPPLIER (25)	COMPONENT MANUFACTURER (26)
G	Z	Z	7	0 0 0 0	N		Z	Z 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The standing radiation work permits have only one sign-off space for the
11 inspection verification. An attachment will be added to standing RWP's
12 to allow for each containment inspection. Additionally, a training session
13 with Health Physics personnel was held to ensure that subsequent inspections
14 are documented.

Line	Field	Entry
15	FACILITY STATUS (28)	E
	% POWER (29)	1 0 0
	OTHER STATUS (30)	NA
	METHOD OF DISCOVERY (31)	B
	DISCOVERY DESCRIPTION (32)	Quality Control Inspection
16	ACTIVITY RELEASED (33)	Z
	CONTENT OF RELEASE (34)	Z
	AMOUNT OF ACTIVITY (35)	NA
	LOCATION OF RELEASE (36)	NA
17	PERSONNEL EXPOSURES NUMBER (37)	0 0 0
	TYPE (38)	
	DESCRIPTION (39)	NA
18	PERSONNEL INJURIES NUMBER (40)	0 0 0
	DESCRIPTION (41)	NA
19	LOSS OF OR DAMAGE TO FACILITY (43) TYPE (42)	Z
	DESCRIPTION	NA
20	PUBLICITY ISSUED (44)	N
	DESCRIPTION (45)	NA
	NRC USE ONLY	

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