NRC FORM 366
(7-77)

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

01 | NYNMP1 (2) | 00-00000-00 (3) | 41111 (4) | (5)
LICENSEE CODE (9–14) LICENSE NUMBER (15–25) LICENSE TYPE (26–30) CAT (57–58)

CON'T 01 REPORT SOURCE L (6) | 05000220 (7) | 051079 (8) | 053179 (9)
DOCKET NUMBER (60–68) EVENT DATE (69–74) REPORT DATE (75–80)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During refueling outage, it was noted that the Site Operations Review
03 Committee failed to review a temporary change to Nine Mile Point #1
04 Maintenance Procedure N1-MP-7.11 within the seven day limitation. This
05 resulted in minimal safety implications.
06
07
08

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

(17) LER/RO REPORT NUMBER: EVENT YEAR 79 | — | SEQUENTIAL REPORT NO. 009 | / | OCCURRENCE CODE 03 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN X (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT X (20) | SHUTDOWN METHOD X (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 A temporary change to Nine Mile Point #1 Maintenance Procedure
11 N1-MP-7.11 was not reviewed within the seven day limitation. This
12 temporary change was subsequently reveiwed by the Site Operations Review
13 Committee.
14

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

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

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

20 PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA

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