(7-77)

LICENSEE EVENT REPORT

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

01	NYNMP1 (2)	00-0000-00 (3)	41111 (4)	(5)	
	LICENSEE CODE	LICENSE NUMBER	LICENSE TYPE	CAT	

CON'T

01	REPORT SOURCE L (6)	05000228 (7)	129801 (8)	012811 (9)	
		DOCKET NUMBER	EVENT DATE	REPORT DATE	

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During normal operation two procedures (one a Fuel Handling procedure and one an
03 Instrument Surveillance procedure for gaseous system leak rate testing) were not
04 SORC reviewed within the seven day time period for temporary changes as required
05 by Technical Specifications. This had no environmental safety effects.
06
07
08

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

(17) LER/RO REPORT NUMBER: EVENT YEAR 80 — SEQUENTIAL REPORT NO. 034 — OCCURRENCE CODE 03 — REPORT TYPE L — REVISION NO. 0

ACTION TAKEN X (18) FUTURE ACTION X (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 The time period for SORC review was exceeded due to an oversight of the due date
11 required. The review was performed shortly thereafter with all approvals com-
12 pleted. For future prevention a tickler systems for items needing SORC review
13 is being implemented.
14

15 FACILITY STATUS C (28) % POWER 092 (29) OTHER STATUS (30) N/A METHOD OF DISCOVERY Z (31) DISCOVERY DESCRIPTION (32) N/A

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

17 PERSONNEL EXPOSURES NUMBER 000 (37) TYPE Z (38) DESCRIPTION (39) N/A

18 PERSONNEL INJURIES NUMBER 000 (40) DESCRIPTION (41) N/A

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

20 PUBLICITY ISSUED N (44) DESCRIPTION (45) N/A

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NRC USE ONLY

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