

1304/02/78

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)  
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50-335

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DOCDATE: 03/24/78  
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DOCTYPE: LETTER NOTARIZED: NO  
SUBJECT:

COPIES RECEIVED  
LTR 1 ENCL 1

FORWARDING LICENSEE EVENT REPT (RO 50-335/78-8) ON 02/27/78 CONCERNING DUE TO AN ADMINISTRATIVE ERROR DURING A PROCEDURE REVISION, INSTRUCTIONS FOR DOCUMENTING THE SURVEILLANCE OF THE VOLUME IN THE DIESEL GENERATOR ENGINE MOUNTED FUEL TANKS WERE OMITTED.

PLANT NAME: ST LUCIE #1

REVIEWER INITIAL: XJM  
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(DISTRIBUTION CODE A002)

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REG FILE\*\*W/ENCL  
I & E\*\*W/2 ENCL  
SCHROEDER/IPPOLITO\*\*W/ENCL  
NOVAK/CHECK\*\*W/ENCL  
KNIGHT\*\*W/ENCL  
HANAUER\*\*W/ENCL  
EISENHUT\*\*W/ENCL  
SHAO\*\*W/ENCL  
KREGER/J. COLLINS\*\*W/ENCL  
K SEYFRIT/IE\*\*W/ENCL

NRC PDR\*\*W/ENCL  
MIPC\*\*W/3 ENCL  
HOUSTON\*\*W/ENCL  
GRIMES\*\*W/ENCL  
BUTLER\*\*W/ENCL  
TEDESCO\*\*W/ENCL  
BAER\*\*W/ENCL  
VOLLMER/BUNCH\*\*W/ENCL  
ROSA\*\*W/ENCL

EXTERNAL:

LPDR'S  
FT PIERCE, FL\*\*W/ENCL  
TIC\*\*W/ENCL  
NSIC\*\*W/ENCL  
ACRS CAT B\*\*W/16 ENCL

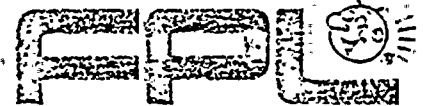
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\*\*\*\*\* THE END \*\*\*\*\*





FLORIDA POWER & LIGHT COMPANY

March 24, 1978

REGULATORY DOCKET FILE COPY  
PRN-78-183

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1978 APR 11 PM 12 59

RECEIVED DISTRIBUTION  
SERVICES UNIT

Mr. James P. O'Reilly, Director, Region II  
Office of Inspection and Enforcement  
U. S. Nuclear Regulatory Commission  
230 Peachtree Street, N.W., Suite 1217  
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

REPORTABLE OCCURRENCE 335-78-8  
ST. LUCIE UNIT 1  
DATE OF OCCURRENCE: FEBRUARY 27, 1978

SURVEILLANCE DOCUMENTATION

The attached Licensee Event Report is being submitted in accordance with Technical Specification 6.9 to provide 30-day notification of the subject occurrence.

Very truly yours,

A. D. Schmidt  
Vice President  
Power Resources

MAS/mb

Attachment

cc: Harold F. Reis, Esquire  
Director, Office of Inspection and Enforcement (30)  
Director, Office of Management Information and  
Program Control (3)

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LICENSEE EVENT REPORT

CONTROL BLOCK:

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(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME: [01] F L S L S 1 | LICENSE NUMBER: [0] 0 - [0] 0 [0] 0 [0] 0 - [0] 0 | LICENSE TYPE: [4] 1 | 1 | 1 | 1 | 1 | EVENT TYPE: [0] 3

REPORT TYPE: [01] CONT | REPORT SOURCE: [L] | SOCKET NUMBER: [0] 5 | 0 - [0] 3 | 3 | 5 | EVENT DATE: [0] 2 | 2 | 7 | 7 | 8 | REPORT DATE: [0] 3 | 2 | 4 | 7 | 8

EVENT DESCRIPTION

[012] Due to an administrative error during a procedure revision, instructions for documenting the surveillance of the volume in the diesel generator engine mounted fuel tanks were omitted. Thus, documentation of this surveillance (refer to T.S.3.8.1.1) is not available because of the inadvertent procedure step omission. The Procedure Change Request which involved this error was approved on June 15, 1977. A Procedure Change Request

SYSTEM CODE: [017] Z Z | CAUSE CODE: [A] | COMPONENT CODE: [Z] Z | Z | Z | Z | Z | PRIME COMPONENT SUPPLIER: [Z] | COMPONENT MANUFACTURER: [Z] 9 | 9 | 9 | VIOLATION: [N]

CAUSE DESCRIPTION

[018] The Procedure Change Request which was approved on June 15, 1977 for OP 2200050 was apparently not clear in expressing the specific changes involved. The intent of the change was to add instructions for ASME Code Pump and Valve Testing. However, the

FACILITY STATUS: [Z] | % POWER: [1] 0 | 0 | OTHER STATUS: N/A | METHOD OF DISCOVERY: [a] | DISCOVERY DESCRIPTION: Procedure Review

FORM OF ACTIVITY RELEASED: [Z] | CONTENT OF RELEASE: [Z] | AMOUNT OF ACTIVITY: N/A | LOCATION OF RELEASE: N/A

PERSONNEL EXPOSURES

[113] NUMBER: [0] 0 | 0 | TYPE: [Z] | DESCRIPTION: N/A

PERSONNEL INJURIES

[114] NUMBER: [0] 0 | 0 | DESCRIPTION: N/A

PROBABLE CONSEQUENCES

[115] N/A

LOSS OR DAMAGE TO FACILITY

[116] TYPE: [Z] | DESCRIPTION: N/A

PUBLICITY

[117] N/A

ADDITIONAL FACTORS

[118] See page two for continuation of Event & Cause Descriptions.

[119]

NAME: M. A. Schooman

PHONE: 305-552-3802

Reportable Occurrence 335-78-8  
Licensee Event Report  
Page Two

EVENT DESCRIPTION (Continued)

to reinsert the surveillance documentation step in Operating Procedure No. 220050 was approved on February 28, 1978. The surveillance of the engine mounted fuel tanks has been performed as required, however, no documentation of this exists for the time period involving the procedural omission.

This was the first event of this type. (335-78-8)

CAUSE DESCRIPTION (Continued)

change form implied that the engine mounted fuel tank surveillance instructions should be replaced with the pump and valve test instructions.

Since this event, a review of procedure changes against FSAR and Technical Specification requirements has been added to the administrative procedures. This should prevent recurrence.



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