

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

0 1 [P | A | S | E | S | 1] (2) [0 | 0 | 0 | 0 | 0 | 0 | 0 | 0] - [0 | 0 | 0] [3] [4 | 1 | 1 | 1 | 1] (4) [] (5)
7 8 9 14 15 25 26 30 37 38
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 38

CONT

0 1 REPORT SOURCE [L] (6) [0 | 5 | 0 | 0 | 0 | 3 | 8 | 7] (7) [0 | 8 | 0 | 1 | 8 | 2] (8) [0 | 8 | 3 | 1 | 8 | 2] (9)
7 8 60 61 68 69 74 75 80
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During initial fuel loading, a surveillance was performed on the refueling
0 3 | bridge with an out-of-date procedure. The surveillance was done on 8/1/82,
0 4 | using Revision 0. However, Revision 1 had an effective date of 7/23/82,
0 5 | but had not been entered in the controlled copy book. This is reportable
0 6 | per 6.9.1.9.c. The surveillance was rerun with the correct revision, and
0 7 | the bridge was declared operable, within 36 hours of the original surveillance.
0 8 |

0 9 [F | D] (11) [A] (12) [A] (13) [X | X | X | X | X | X] (14) [X] (15) [Z] (16)
7 8 9 10 11 12 13 18 19 20
SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
17 [8 | 2] (17) [] (18) [0 | 0 | 8] (19) [/] (20) [0 | 3] (21) [L] (22) [] (23) [] (24) [] (25) [] (26)
7 8 21 22 23 24 25 27 28 29 30 31 32
LEI/FO REPORT NUMBER EVENT YEAR SHUTDOWN METHOD SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER (26)
[H] (18) [Z] (19) [Z] (20) [Z] (21) [0 | 0 | 0 | 0] (22) [N] (23) [N] (24) [N] (25) [P | 4 | 0 | 5] (26)
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The event was due to a combination of operator error, for using the
1 1 | incorrect procedure revision, and the SSES Document Control Center personnel
1 2 | failing to issue a procedure revision within 5 days. The personnel involved
1 3 | were cautioned about timely issuance of procedures, and assuring the latest
1 4 | revisions are used.

1 5 [B] (28) [0 | 0 | 0] (29) n/a (30) [A] (31) procedure review (32)
7 8 9 10 12 13 30 34 35 36
FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION

1 6 [Z] (33) [Z] (34) n/a (35) n/a (36)
7 8 9 10 11 44 45 80
ACTIVITY RELEASED CONTENT AMOUNT OF ACTIVITY LOCATION OF RELEASE

1 7 [0 | 0 | 0] (37) [Z] (38) n/a (39)
7 8 9 11 12 13 80
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

1 8 [0 | 0 | 0] (40) n/a (41)
7 8 9 11 12 80
PERSONNEL INJURIES NUMBER DESCRIPTION

1 9 [Z] (42) n/a (43)
7 8 9 10 80
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

2 0 [N] (44) n/a (45) NRC USE ONLY
7 8 9 10 62 63 80
PUBLICITY ISSUED DESCRIPTION

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