NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

01 | ILDRS3 (2) | 00-00000-00 (3) | 4111·1 (4) | (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T 01 | REPORT SOURCE L (6) | 05000249 (7) | 102182 (8) | 111782 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During review of monthly Fire Protection Surveillances DFPP 4114-2, Reactor Building
03 Monthly Fire Equipment Inspection and DFPP 4114-3, Turbine Building Monthly Fire
04 Equipment Inspection, it was discovered that the surveillances were partially finished
05 and exceeded the requirements of being completed within 31 days (including the 25 per-
06 cent buffer limit). Safety significance was minimal since the completion of the sur-
07 veillance revealed no problems. There was no effect on the public health or safety.
08 Previous occurrence reported by R.O. 81-15 on Docket 50-237.

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

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 — SEQUENTIAL REPORT NO. 041 — OCCURRENCE CODE 03 — REPORT TYPE L — REVISION NO. 0

ACTION TAKEN G (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS 0000 (22) | 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 cause of the incompleted surveillances was an inadvertent oversight by the opera-
11 ting shifts. Corrective actions were taken by reviewing the event during operator
12 training class and implementing better administrative procedures via computer surveil-
13 lance checklist. Surveillance will continue to be performed as required.
14

15 | FACILITY STATUS E (28) | % POWER 099 (29) | OTHER STATUS (30) N/A | METHOD OF DISCOVERY Z (31) | DISCOVERY DESCRIPTION (32) Surveillance Audit

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

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

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

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

8211290766 821117
PDR ADOCK 05000249
S PDR

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

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