

LICENSEE EVENT REPORT

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

01 | I | A | D | A | C | I | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | | | | | | | | 5
7 8 9 14 15 25 26 57 58 59

CONT | REPORT SOURCE | 05 | 00 | 03 | 31 | 7 | 11 | 10 | 2 | 8 | 2 | 8 | | 2 | 4 | 8 | 2 | 9
7 8 60 61 66 69 74 75 80

02 | While in normal power operation, the monthly surveillance test of the st
03 | andby diesel generator fuel oil was not performed in the prescribed time
04 | for the month of October. Technical Specification 4.8.A.1.D requires tha
05 | t the fuel be tested monthly. The fuel sample was taken 10 days late. No
06 | previous similar occurrences with diesel generator fuel surveillance. Fi
07 | ve previous similar occurrences of missed surveillance tests. (See RO 77
08 | -89, 80-66, 81-19, 82-70; Unique Report 82-01)

09 | SYSTEM CODE: EEE (11) CAUSE CODE: A (12) CAUSE SUBCODE: E (13) COMPONENT CODE: ZZZZZ (14) COMP. SUBCODE: Z (15) VALVE SUBCODE: Z (16)
17 | LEI/RO REPORT NUMBER: 82 (21) SEQUENTIAL REPORT NO.: 073 (24) OCCURRENCE CODE: 1 (27) REPORT TYPE: L (30) REVISION NO.: 0 (32)
ACTION TAKEN: X (18) FUTURE ACTION: G (19) EFFECT ON PLANT: Z (20) SHUTDOWN METHOD: Z (21) HOURS: 0000 (22) ATTACHMENT SUBMITTED: N (23) NPRO-4 FORM SUB.: N (24) PRIME COMP. SUPPLIER: Z (25) COMPONENT MANUFACTURER: Z999 (26)

10 | Cause Description and Corrective Actions (27)
11 | Personnel error. The personnel responsible have been disciplined. The su
12 | rveillance was performed with satisfactory results. To preclude recurren
13 | ce, the method of scheduling and tracking maintenance and testing activi
14 | ties is being reviewed and will be proceduralized.

15 | FACILITY STATUS: E (28) % POWER: 084 (29) OTHER STATUS: NA (30) METHOD OF DISCOVERY: Z (31) DISCOVERY DESCRIPTION: NA (32)

16 | ACTIVITY CONTENT RELEASED: Z (33) AMOUNT OF ACTIVITY: NA (34) LOCATION OF RELEASE: NA (35)

17 | PERSONNEL EXPOSURES NUMBER: 000 (37) TYPE: Z (38) DESCRIPTION: NA (39)

18 | PERSONNEL INJURIES NUMBER: 000 (40) DESCRIPTION: NA (41)

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

20 | PUBLICITY ISSUED: N (44) DESCRIPTION: NA (45) 8212060224 821124 PDR ADOCK 05000331 S PDR NRC USE ONLY

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