U.S. NUCLEAR REGULATORY COMMISSION NRC FORM 366 (7.77) . LICENSEE EVENT REPORT (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) CONTROL BLOCK: (1)(4 2 (2) 0 0 0 0 0 0 3 4 IH 0 0 0 -E 0 LICENSE TYPE LICENSEE CODE CON'T (8) 1 0 0 5 REPORT 8 6 6 (7) 0 9 0 7 8 0 1 L (6) 0 5 0 0 0 3 SOURCE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) 10n 9/7/82, with Unit 2 in run mode at 1826 MWt, personnel discovered 0 2 that the "EMERGENCY BUSES 2E, 2F, & 2G UNDERVOLTAGE RELAY INSTRUMENT F.T. 03 monthly surveillance procedure had not been performed by 9/2/82 as re-0 4 quired by T.S.4.3.8 Table 4.3.8-1. The due date was 8/27/82; a 7-day 0 5 grace period (25% per T.S.4.0.2.a) gives the latest allowable date 0 6 19/2/82. The procedure was performed on 9/3/82. The health and safety 0 7 the public were not affected by this non-repetitive event. 0 8 COMP SYSTEM CAUSE CAUSE VALVE CODE SUBCODE COMPONENT CODE SUBCODE SUBCODE M (15) C (13) E E (11 A (12) (16) R E Y X (14) Z A 9 REVISION SEQUENTIAL OCCURRENCE REPORT REPORT NO. CODE TYPE NO. EVENT YEAR LER/RO 81 1018 13 REPORT 21 0 0 31 COMPONENT ATTACHMENT NPRD-4 PRIME COMP EFFECT ON PLANT SHUTDOWN ACTION FUTURE HOURS (22) FORM SUB. MANUFACTURER SUPPLIER Z (19 Z (20 N (23) IH Z (21) 0 1010 X (25 W 1 2 0 N (24) 0 (26) (18) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) The cause of this event was personnel error. The latest allowable date 1 0 for the missed surveillance procedure was inadvertently transposed to 1 1 the work assignment sheet as 9/3/82 instead of 9/2/82. Personnel have peen counseled to be more attentive to detail when making work assignments and complying with Tech. Specs. 1 4 80 METHOD OF (30) FACILITY DISCOVERY DESCRIPTION (32) OTHER STATUS % POWER E (28) Administrative Review 0 71 8 (29) A (31) NA 5 80 ACTIVITY CONTENT LOCATION OF RELEASE (36) AMOUNT OF ACTIVITY (35 RELEASED OF RELEASE Z (33) Z (34) NA NA 80 10 11 PERSONNEL EXPOSURES 44 DESCRIPTION (39) NUMBER TYPE 0 0 0 37 Z 38 NA 80 PERSONNEL INJURIES DESCRIPTION (41 NUMBER 0 0 0 NA (40)80 LOSS OF OR DAMAGE TO FACILITY (43) 8210190602 821005 DESCRIPTION TYPE 05000366 Z (42) N PDR ADOCK 80 PUBLICITY NRC USE ONLY DESCRIPTION (45) ISSUED, N 44 NA 0 69 68 80 NAME OF PREPARER S. B. Tipps (912) 367-7851 PHONE ...