

CENSEE EVENT REPORT

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

0 1 | I | L | D | R | S | 2 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
8 9 | LICENSE CODE | 14 15 | LICENSE NUMBER | 25 26 | LICENSE TYPE | 30 57 CAT 58

CON'T
0 1 | L | 6 | 0 | 5 | 0 | 0 | 0 | 2 | 3 | 7 | 7 | 0 | 3 | 1 | 9 | 8 | 1 | 8 | 0 | 4 | 1 | 3 | 8 | 1 | 9
7 8 | REPORT SOURCE | 60 61 | DOCKET NUMBER | 68 69 | EVENT DATE | 74 75 | REPORT DATE | 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | Upon reviewing a computer surveillance checklist, the Fire Marshall discovered that
0 3 | the heat detectors were not functionally tested within the 6 month interval required
0 4 | by Tech. Spec. 4.12.A.1. This event was of minimal safety significance since the
0 5 | test was subsequently performed and no abnormalities were noted. This type of event
0 6 | last occurred on Docket 50-237,R.O.-80-36/03L.

0 9 | A | R | 11 | A | 12 | C | 13 | Z | Z | Z | Z | Z | Z | 14 | Z | 15 | Z | 16
7 8 | SYSTEM CODE | 9 10 | CAUSE CODE | 11 12 | CAUSE SUBCODE | 13 18 | COMPONENT CODE | 19 20 | COMP. SUBCODE | 20 21 | VALVE SUBCODE
17 | LER/RO | EVENT YEAR | SEQUENTIAL | OCCURRENCE | REPORT | REVISION
REPORT | NUMBER | 21 22 | REPORT NO. | CODE | TYPE | NO.
NUMBER | 23 24 25 26 27 | 28 29 | 30 31 | 32
ACTION | FUTURE | EFFECT | SHUTDOWN | HOURS | ATTACHMENT | NPRD-4 | PRIME COMP. | COMPONENT
TAKEN | ACTION | ON PLANT. | METHOD | 22 | SUBMITTED | FORM SUB. | SUPPLIER | MANUFACTURER
H | 18 | Z | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 0 | 0 | N | 23 | N | 24 | Z | 25 | Z | 9 | 9 | 9 | 26
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The department assigned to do the inspection did not understand the importance of
1 1 | completing the surveillance by the required date. The personnel involved have been
1 2 | informed of its importance and the Station Fire Marshall will continue to remind any
1 3 | department assigned a surveillance of an impending due date.

1 5 | H | 28 | 0 | 0 | 0 | 0 | 29 | N/A | 30 | A | 31 | Computer Surveillance Checklist Review | 32
7 8 9 | FACILITY STATUS | 10 12 | % POWER | 13 44 | OTHER STATUS | 45 46 | METHOD OF DISCOVERY | 80 | DISCOVERY DESCRIPTION

1 6 | Z | 33 | Z | 34 | N/A | 35 | N/A | 36
7 8 9 | ACTIVITY CONTENT | 10 11 | AMOUNT OF ACTIVITY | 44 45 | LOCATION OF RELEASE | 80

1 7 | 0 | 0 | 0 | 0 | 37 | Z | 38 | N/A | 39
7 8 9 | PERSONNEL EXPOSURES | 11 12 | TYPE | 13 80 | DESCRIPTION

1 8 | 0 | 0 | 0 | 0 | 40 | N/A | 41
7 8 9 | PERSONNEL INJURIES | 11 12 | DESCRIPTION | 80

1 9 | Z | 42 | N/A | 43
7 8 9 | LOSS OF OR DAMAGE TO FACILITY | 10 11 | TYPE | 12 80 | DESCRIPTION

2 0 | N | 44 | N/A | 45
7 8 9 | PUBLICITY | 10 11 | ISSUED | 12 80 | DESCRIPTION

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