

# LICENSEE EVENT REPORT

CONTROL BLOCK: \_\_\_\_\_ ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

① | ② | ③ | ④ | ⑤  
7 8 9 14 15 25 26 30 57 58  
N Y N M P 1 0 0 - 0 0 0 0 0 - 0 0 4 1 1 1 1

CON'T  
REPORT SOURCE L ⑥ | 0 5 | 0 0 | 0 2 | 2 0 | ⑦ | 0 6 | 2 6 | 7 9 | ⑧ | 0 7 | 0 9 | 7 9 | ⑨  
7 8 60 61 68 69 74 75 80

### EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
During station startup, it was noted that the Site Operations Review Committee failed to review an Electrical Maintenance Temporary Procedure within the seven days as required by Technical Specifications. This resulted in minimal safety implications.

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
SYSTEM CODE Z Z ⑪ | CAUSE CODE X ⑫ | CAUSE SUBCODE X ⑬ | COMPONENT CODE Z Z Z Z Z Z ⑭ | COMP. SUBCODE Z ⑮ | VALVE SUBCODE Z ⑯

⑰ | ⑱ | ⑲ | ⑳ | ㉑ | ㉒ | ㉓ | ㉔ | ㉕ | ㉖ | ㉗ | ㉘ | ㉙ | ㉚ | ㉛ | ㉜ | ㉝ | ㉞ | ㉟ | 80  
LER/RO REPORT NUMBER 7 9 | EVENT YEAR 7 9 | SEQUENTIAL REPORT NO. 0 1 6 | OCCURRENCE CODE 0 3 | REPORT TYPE L | REVISION NO. 0

ACTION TAKEN X ⑱ | FUTURE ACTION X ⑲ | EFFECT ON PLANT Z ⑳ | SHUTDOWN METHOD Z ㉑ | HOURS 0 0 0 0 ㉒ | ATTACHMENT SUBMITTED N ㉓ | NP&D-4 FORM SUB. N ㉔ | PRIME COMP. SUPPLIER Z ㉕ | COMPONENT MANUFACTURER Z 9 9 9 ㉖

### CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
A Temporary Electrical Maintenance Procedure was not reviewed by the Site Operations Review Committee within seven days. The review has since take place and approvals have been received.

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
FACILITY STATUS C ㉘ | % POWER 0 8 2 ㉙ | OTHER STATUS NA ㉚ | METHOD OF DISCOVERY Z ㉛ | DISCOVERY DESCRIPTION NA ㉜

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
ACTIVITY RELEASED Z ㉝ | CONTENT Z ㉞ | AMOUNT OF ACTIVITY NA ㉟ | LOCATION OF RELEASE NA ㊱

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
PERSONNEL EXPOSURES NUMBER 0 0 0 ㊲ | TYPE Z ㊳ | DESCRIPTION NA ㊴

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
PERSONNEL INJURIES NUMBER 0 0 0 ㊵ | DESCRIPTION NA ㊶

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
LOSS OF OR DAMAGE TO FACILITY TYPE Z ㊷ | DESCRIPTION NA ㊸

① | ② | ③ | ④ | ⑤ | ⑥ | ⑦ | ⑧ | ⑨ | 80  
PUBLICITY ISSUED N ㊹ | DESCRIPTION NA ㊺

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NRC USE ONLY

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