

LICENSEE EVENT REPORT

CONTROL BLOCK: \_\_\_\_\_ ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

① ② | I | L | Z | I | S | 1 | ② | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | ③ | 4 | 1 | 1 | 1 | 1 | ④ | \_\_\_\_\_ | ⑤  
7 8 9 14 15 25 26 30 57 CAT 58  
 LICENSEE CODE LICENSE NUMBER LICENSE TYPE

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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

① ② | During normal operation it was determined that the operability surveil-  
 ③ | lance for the Pyra-Alarm Detectors could not be performed in the pre-  
 ④ | scribed interval as specified in T.S. 4.21.1. Since the detectors were  
 ⑤ | still able to perform their function there was no affect on the health  
 ⑥ | and safety of the public.  
 ⑦ | \_\_\_\_\_  
 ⑧ | \_\_\_\_\_

① ②   A   B   ⑪   X   ⑫   Z   ⑬   Z   Z   Z   Z   Z   Z   ⑭   Z   ⑮   Z   ⑯   _____   ⑰	<small>9 10 11 12 13 18 19 20</small>
⑰   LER/RO REPORT NUMBER   ⑱   8   0   ⑲   _____   ⑳   0   3   8   ㉑   _____   ㉒   0   3   ㉓   L   ㉔   _____   ㉕   0	<small>21 22 23 24 26 27 28 29 30 31 32</small>
⑳   X   ㉖   Z   ㉗   ㉘   Z   ㉙   _____   ㉚   0   0   0   0   ㉛   N   ㉜   N   ㉝   Z   ㉞   _____   ㉟   Z   9   9   9   ㊱	<small>33 34 35 36 37 40 41 42 43 44 47</small>

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ㉟

① ② | Because the supplier of test gas shipped the incorrect item as well as  
 ③ | the large increase in the number of detectors there was an insufficient  
 ④ | amount of test gas on-site to test the PVRA-ALARMS. The storeroom low  
 ⑤ | limit has been increased to prevent recurrence.  
 ⑥ | \_\_\_\_\_

① ②   E   ㉞   1   0   0   ㉟   NA   _____   B   ㊱   Personnel Observation   ㊲   _____	<small>7 8 9 10 12 13 44 45 46 80</small>
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① ②   Z   ㊳   Z   ㊴   _____   NA   _____   NA   _____	<small>7 8 9 10 11 44 45 80</small>
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① ②   0   0   0   ㊵   Z   ㊶   _____   NA   _____	<small>7 8 9 11 12 13 80</small>
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① ②   0   0   0   ㊷   _____   NA   _____	<small>7 8 9 11 12 80</small>
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① ②   Z   ㊸   _____   NA   _____	<small>7 8 9 10 80</small>
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② ③   N   ㊹   _____   NA   _____	<small>7 8 9 10 80</small>
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POOR ORIGINAL