

LICENSEE EVENT REPORT

CONTROL BLOCK: _____ ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | N | C | B | E | P | 2 | ② | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | ③ | 4 | 1 | 1 | 1 | ④ | _____ | ⑤
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

02 | While performing a review of surveillance procedures to assure technical adequacy, it
03 | was determined that the required once per seven day surveillance of Divisions I and II
04 | DC electrical system tie breakers as per Technical Specification 4.8.2.3.1 was not
05 | covered in plant procedures. All other AC and DC breakers were being checked as
06 | required. This event did not affect the health and safety of the public.
07 |

Technical Specifications 4.8.2.3.1, 6.9.1.9c

09 | SYSTEM CODE | E | C | ⑪ | CAUSE CODE | A | ⑫ | CAUSE SUBCODE | X | ⑬ | COMPONENT CODE | Z | Z | Z | Z | Z | Z | ⑭ | COMP. SUBCODE | Z | ⑮ | VALVE SUBCODE | Z | ⑯ |
7 8 9 10 11 12 13 18 19 20
17 | LER/RO REPORT NUMBER | 8 | 2 | ⑰ | SEQUENTIAL REPORT NO. | 1 | 0 | 1 | ⑱ | OCCURRENCE CODE | 0 | 3 | ⑲ | REPORT TYPE | L | ⑳ | REVISION NO. | 0 | ㉑ |
21 22 23 24 26 27 28 29 30 31 32
ACTION TAKEN | X | ⑲ | FUTURE ACTION | G | ⑳ | EFFECT ON PLANT | Z | ㉑ | SHUTDOWN METHOD | Z | ㉒ | HOURS | 0 | 0 | 0 | 0 | ⑳ | ATTACHMENT SUBMITTED | N | ㉓ | NPRD-4 FORM SUB. | N | ㉔ | PRIME COMP. SUPPLIER | Z | ㉕ | COMPONENT MANUFACTURER | Z | 9 | 9 | 9 | ㉖ |
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

10 | This procedural inadequacy occurred due to personnel oversight during development of
11 | the applicable surveillance procedure. The plant electrical power systems' breaker
12 | alignment surveillance, PT 12.6, will be revised to assure that the subject surveil-
13 | lance is performed at the prescribed frequency in accordance with technical
14 | specifications.
15 |

15 | FACILITY STATUS | H | ㉗ | % POWER | 0 | 0 | 0 | ㉘ | OTHER STATUS | NA | ㉙ | METHOD OF DISCOVERY | C | ㉚ | DISCOVERY DESCRIPTION | Procedure Technical Review | ㉛ |
7 8 9 10 12 13 44 45 46

16 | ACTIVITY CONTENT RELEASED | Z | ㉜ | Z | ㉝ | AMOUNT OF ACTIVITY | NA | ㉞ | LOCATION OF RELEASE | NA | ㉟ |
7 8 9 10 11 44 45

17 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | ㉟ | TYPE | Z | ㊱ | DESCRIPTION | NA | ㊲ |
7 8 9 11 12 13

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | ㊲ | DESCRIPTION | NA | ㊳ |
7 8 9 11 12

19 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | ㊳ | DESCRIPTION | NA | ㊴ |
7 8 9 10

20 | PUBLICITY ISSUED | N | ㊴ | DESCRIPTION | NA | ㊵ |
7 8 9 10

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S PDR

NRC USE ONLY

NAME OF PREPARER M. J. Pastva, Jr.

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