

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | P | A | S | E | S | I | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 0 | 5
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

CONT
01 | REPORT SOURCE | L | 0 | 5 | 0 | 0 | 0 | 3 | 8 | 7 | 0 | 7 | 2 | 7 | 8 | 2 | 0 | 8 | 2 | 6 | 8 | 2 | 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | During fuel loading, the refueling bridge was declared operable prior to
03 | sign-off of the Work Authorization which provided the vehicle to perform
04 | repairs to the bridge. This event was determined reportable per 6.9.1.9.c.
05 | No adverse consequences existed because verbal closure of the Work Authorization
06 | was received prior to resuming loading activities.
07 |
08 |

09 | SYSTEM CODE | F | D | 11 | CAUSE CODE | A | 12 | CAUSE SUBCODE | A | 13 | COMPONENT CODE | X | X | X | X | X | X | 14 | COMP. SUBCODE | X | 15 | VALVE SUBCODE | Z | 16
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

17 | LER/RO REPORT NUMBER | 8 | 2 | 21 | 22 | SEQUENTIAL REPORT NO. | 0 | 0 | 6 | 24 | 25 | OCCURRENCE CODE | 0 | 3 | 27 | 28 | REPORT TYPE | L | 30 | REVISION NO. | 0 | 32
23 | SHUTDOWN METHOD | Z | 21 | 34 | HOURS | 0 | 0 | 0 | 0 | 37 | 40 | ATTACHMENT SUBMITTED | N | 23 | 41 | NFRD-4 FORM SUB. | N | 24 | 42 | PRIME COMP. SUPPLIER | N | 25 | 43 | COMPONENT MANUFACTURER | P | 4 | 0 | 5 | 44 | 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | By procedure, the Work Authorization was to have been signed-off by Operations
11 | prior to use of the bridge. A personnel oversight prevented clear understand-
12 | ing and accepted verbal closure. Each shift discussed the issue to ensure
13 | understanding of both the problem, and the operability requirements of
14 | equipment.

15 | FACILITY STATUS | B | 28 | % POWER | 0 | 0 | 0 | 0 | 29 | OTHER STATUS | n/a | 30 | METHOD OF DISCOVERY | A | 31 | DISCOVERY DESCRIPTION | procedure review | 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

16 | ACTIVITY RELEASED | Z | 33 | CONTENT RELEASED | Z | 34 | AMOUNT OF ACTIVITY | n/a | 35 | LOCATION OF RELEASE | n/a | 36
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

17 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 0 | 37 | TYPE | Z | 38 | DESCRIPTION | n/a | 39
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 0 | 40 | DESCRIPTION | n/a | 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

19 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | DESCRIPTION | n/a | 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

20 | PUBLICITY ISSUED | N | 44 | DESCRIPTION | n/a | 45
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

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