

LICENSEE EVENT REPORT

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

0 1 | M I D C C 1 | 2 | 0 0 - 0 0 0 0 0 0 - 0 0 | 3 | 4 1 1 1 1 1 | 4 | _____ | 5

CON'T
0 1 | REPORT SOURCE | L | 5 | 0 5 0 0 0 3 1 5 | 7 | 1 0 0 6 8 2 | 3 | 1 1 0 5 8 2 | 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
0 2 | DURING NORMAL OPERATION, AN AUDIT OF THE FIRE PROTECTION SYSTEM JOB ORDERS FOUND
0 3 | THAT FIRE DOORS AND FIRE DAMPERS PROTECTING SAFETY RELATED AREAS WERE NOT DOCUMENTED
0 4 | AS HAVING THEIR OPERABILITY RESTORED FOLLOWING REPAIRS. THIS WAS INCONSISTENT WITH
0 5 | THE REQUIREMENTS OF T.S. 4.7.10.B. THE HEALTH AND SAFETY OF THE PUBLIC WAS NOT
0 6 | AFFECTED. THIS IS THE FIRST OCCURRENCE OF THIS TYPE.
0 7 | _____
0 8 | _____

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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
1 0 | THE APPARENT CAUSE WAS AN OVERSIGHT. SINCE DISCOVERY OF THIS SITUATION, INSPECTION
1 1 | PROCEDURES HAVE BEEN ISSUED WITH JOB ORDERS TO DOCUMENT THEIR OPERABILITY FOLLOWING
1 2 | REPAIRS. A SURVEILLANCE TEST PROCEDURE FOR FIRE DOORS HAS BEEN WRITTEN. A SIMILAR
1 3 | SURVEILLANCE TEST PROCEDURE HAS BEEN WRITTEN FOR FIRE DAMPERS.
1 4 | _____

1 5 | FACILITY STATUS | F | 28 | 7 9 | % POWER | 0 6 8 | 29 | 10 12 | OTHER STATUS | NA | 30 | 13 44 | METHOD OF DISCOVERY | A | 31 | 45 46 | DISCOVERY DESCRIPTION | QUALITY ASSURANCE FINDING | 32 | 47 80

1 6 | ACTIVITY CONTENT | Z | 33 | 7 9 | RELEASED OF RELEASE | Z | 34 | 10 11 | AMOUNT OF ACTIVITY | NA | 35 | 12 44 | LOCATION OF RELEASE | NA | 36 | 45 80

1 7 | PERSONNEL EXPOSURES | 0 0 0 | 37 | 7 9 | TYPE | Z | 38 | 10 11 | DESCRIPTION | NA | 39 | 12 80

1 8 | PERSONNEL INJURIES | 0 0 0 | 40 | 7 9 | DESCRIPTION | NA | 41 | 10 12 | 80

1 9 | LOSS OF OR DAMAGE TO FACILITY | Z | 42 | 7 9 | TYPE | NA | 43 | 10 12 | 80

2 0 | PUBLICITY ISSUED | N | 44 | 7 9 | DESCRIPTION | NA | 45 | 10 12 | 80

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NRC USE ONLY

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