

LICENSEE EVENT REPORT

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

0 1 | F | L | S | L | S | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 3 9 14 15 25 26 30 31 32 33 34 35 36 37 38 39

CON'T
0 1 | REPORT SOURCE | L | 5 | 0 | 5 | 0 | 0 | 0 | 3 | 3 | 5 | 7 | 0 | 8 | 2 | 7 | 8 | 2 | 3 | 0 | 9 | 1 | 1 | 3 | 8 | 2 | 9
7 3 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During full power operation, the 1A startup transformer was taken out of
0 3 | service for maintenance. The surveillance requirements of Tech Spec 3.8.1.1
0 4 | were performed prior to this except for verifying operability of the 1B
0 5 | diesel generator. This is reportable in accordance with Tech Spec
0 6 | 6.9.1.9.c. The health and safety of the public were not affected.
0 7 |
0 8 |
0 9 |

0 9 | SYSTEM CODE | E | E | 11 | CAUSE CODE | A | 12 | CAUSE SUBCODE | A | 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 14 15 16 17 18 19 20
17 | LER/RO REPORT NUMBER | 8 | 2 | 21 | EVENT YEAR | 8 | 2 | 22 | SEQUENTIAL REPORT NO. | 0 | 3 | 9 | 24 | OCCURRENCE CODE | 0 | 3 | 28 | REPORT TYPE | L | 30 | REVISION NO. | 0 | 32
18 | ACTION TAKEN | H | 18 | FUTURE ACTION | Z | 19 | EFFECT ON PLANT | Z | 20 | SHUTDOWN METHOD | Z | 21 | HOURS | 0 | 0 | 0 | 22 | ATTACHMENT SUBMITTED | N | 23 | NPRO-4 FORM SUB. | N | 24 | PRIME COMP SUPPLIER | Z | 25 | COMPONENT MANUFACTURER | Z | 9 | 9 | 9 | 26
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The oversight was discovered 1.5 hours after the start up transformer was
1 1 | removed from service. The start up transformer was being returned to ser-
1 2 | vice at that time. The 1B diesel was verified to be operable. Personnel
1 3 | have been instructed to insure all Tech Spec requirements have been met
1 4 | prior to taking a piece of equipment out of service.
1 5 |

1 5 | FACILITY STATUS | E | 23 | % POWER | 0 | 9 | 9 | 29 | OTHER STATUS | NA | 30 | METHOD OF DISCOVERY | Z | 31 | DISCOVERY DESCRIPTION | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1 5 | ACTIVITY CONTENT | Z | 33 | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1 7 | PERSONNEL EXPOSURES | 0 | 0 | 0 | 37 | Z | 38 | DESCRIPTION | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1 3 | PERSONNEL INJURIES | 0 | 0 | 0 | 40 | DESCRIPTION | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1 9 | LOSS OF OR DAMAGE TO FACILITY | Z | 42 | DESCRIPTION | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

2 0 | PUBLICITY | A | 44 | DESCRIPTION | NA | 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 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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