

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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0	1	REPORT SOURCE										DOCKET NUMBER										EVENT DATE										REPORT DATE									
7	8	L	6	0	5	0	0	0	2	2	0	7	0	5	1	0	7	9	8	0	5	3	1	7	9	9															
		60	61	68										69	74										75	80															

02 | During refueling outage, it was noted that the Site Operations Review

03 | Committee failed to review a temporary change to Nine Mile Point #1

04 : Maintenance Procedure N1-MP-7.11 within the seven day limitation. This

05 | resulted in minimal safety implications.

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0	7	
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09		SYSTEM CODE Z Z		11	CAUSE CODE A		12	CAUSE SUBCODE C		13	COMPONENT CODE Z 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		EVENT YEAR 7 9		21	22	SEQUENTIAL REPORT NO. 0 0 9		24	26	OCCURRENCE CODE 0 3		28	29	REPORT TYPE L		30	REVISION NO. 0		32		
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		22	ATTACHMENT SUBMITTED		23	NPRD-4 FORM SUB.		24	PRIME COMP. SUPPLIER		25	COMPONENT MANUFACTURER		26	
X	18	Z	19	X	20	X	21	0	0	0	0	N	23	N	24	Z	25	Z	26	9	9	9	
33		34		35		36		37				40		41		42		43		44		47	

10 | A temporary change to Nine Mile Point #1 Maintenance Procedure

1 1 | N1-MP-7.11 was not reviewed within the seven day limitation. This

1 2 | temporary change was subsequently reviewed by the Site Operations Review

13 | Committee.

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7 8 9 FACILITY STATUS (28) 1 5 H 10 11 12 % POWER 0 0 0 (29) 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 OTHER STATUS NA (30) 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 METHOD OF DISCOVERY Z (31) 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 NA DISCOVERY DESCRIPTION (32) 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

ACTIVITY CONTENT
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35)

1 6 Z (33) Z (34) NA

7 8 9 10 11 44

LOCATION OF RELEASE (36)

NA

45 80

PERSONNEL EXPOSURES									
NUMBER			TYPE	DESCRIPTION					
1	7	0	0	0	(37) Z (38) NA (39)				

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	8	0	0	0	NA

1		9		Z		(42)		NA		(43)		790611 0184	
7	8	9	10										

PUBLICITY										NRC USE ONLY									
ISSUED		DESCRIPTION																	
2	0	N	NA																

NRC USE ONLY

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