

**CONTROL BLOCK:**

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	Y	N	M	P	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5
7	8	9						14						25						30						57		58	
		LICENSEE CODE						LICENSE NUMBER						LICENSE TYPE						CAT									

CON'T

0	1	REPORT SOURCE										DOCKET NUMBER										EVENT DATE										REPORT DATE									
7	8	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																			
		L	6	0	5	0	0	0	2	2	0	7	0	6	2	6	7	9	8	0	7	0	9	7	9	9															

**EVENT DESCRIPTION AND PROBABLE CONSEQUENCES** (10)

0 2 | During station startup, it was noted that the Site Operations Review

0 3 | Committee failed to review an Electrical Maintenance Temporary

0 4 | Procedure within the seven days as required by Technical

0 5 | Specifications. This resulted in minimal safety implications.

0 6 |

0 7 |

0 8 |

7 8 9 8

SYSTEM CODE Z Z (11)		CAUSE CODE X (12)		CAUSE SUBCODE X (13)		COMPONENT CODE Z Z Z Z (14)				COMP. SUBCODE Z (15)		VALVE SUBCODE Z (16)	
LER/RO REPORT NUMBER 7 9 (17)		EVENT YEAR 7 9 (21 22)		SEQUENTIAL REPORT NO. 0 1 6 (24 25 26)		OCCURRENCE CODE 0 3 (28 29)		REPORT TYPE L (30)		REVISION NO. 0 (32)			
ACTION TAKEN X (18)		FUTURE ACTION X (19)		EFFECT ON PLANT Z (20)		SHUTDOWN METHOD Z (21)		HOURS 0 0 0 (22 23 24)		ATTACHMENT SUBMITTED N (23)		NPRD-4 FORM SUB. N (24)	
PRIME COMP. SUPPLIER Z (25)		COMPONENT MANUFACTURER Z 9 9 9 (26)											

### CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 A Temporary Electrical Maintenance Procedure was not reviewed by

1 1 the Site Operations Review Committee within seven days. The review has

1 2 since take place and approvals have been received.

1 3

1 4

8  
FACILITY STATUS (C) (28) % POWER (0) (8) (2) (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

ACTIVITY CONTENT RELEASED OF RELEASE (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

PERSONNEL EXPOSURES NUMBER (0) (0) (0) (37) (38) TYPE (Z) (39) DESCRIPTION (NA) (40)

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

PERSONNEL INJURIES NUMBER (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

LOSS OF OR DAMAGE TO FACILITY TYPE (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

PUBLICITY ISSUED (N) (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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E. Duda

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