

LICENSEE EVENT REPORT

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	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE				30	57	CAT	58	

CON'T

0	1	REPORT SOURCE	L	6	0	5	0	0	0	2	2	0	7	1	2	2	9	8	0	8	0	1	2	8	8	1	9
7	3	60		61	DOCKET NUMBER								63	69	EVENT DATE					74	75	REPORT DATE					80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During normal operation two procedures (one a Fuel Handling procedure and one an
0 3 | Instrument Surveillance procedure for gaseous system leak rate testing) were not
0 4 | SORC reviewed within the seven day time period for temporary changes as required
0 5 | by Technical Specifications. This had no environmental safety effects.
0 6 |
0 7 |
0 8 |
7 8 9 90

09		SYSTEM CODE Z Z		11	CAUSE CODE X		12	CAUSE SUBCODE X		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					18		19			20						
17		LER RO REPORT NUMBER		EVENT YEAR 8 0		21	22	SEQUENTIAL REPORT NO. 0 3 4		24	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 0		22	ATTACHMENT SUBMITTED N		23	NPRO-4 FORM SUB. N		24	PRIME COMP. SUPPLIER Z		25	COMPONENT MANUFACTURER Z 9 9 9		26
33		34		35		36		37				40		41		42		43		44				47		

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The time period for SORC review was exceeded due to an oversight of the due date

1 1 required. The review was performed shortly thereafter with all approvals com-

1 2 pleted. For future prevention a tickler systems for items needing SORC review

1 3 is being implemented.

1 4

FACILITY STATUS (28) 1 5 C 29 0 9 2 30 OTHER STATUS 31 METHOD OF DISCOVERY 32 DISCOVERY DESCRIPTION
 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 51 52 53 54 55 56 57 58 59 60

ACTIVITY CONTENT
RELEASED OF RELEASE AMOUNT OF ACTIVITY (35)
1 6 Z (33) Z (34) N/A 44
7 8 9 10 11

LOCATION OF RELEASE (36)
N/A 45 80

PERSONNEL EXPOSURES										DESCRIPTION									
NUMBER					TYPE														
1	7	0	0	0	(37)	Z	(38)	N/A	(39)										

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	2	0	0	0	N/A

1		2		3		4		5		6		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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PUBLICITY
 ISSUED DESCRIPTION (45) 8102180620
 (2) (0) (N) (44) N/A
 NRC USE ONLY

NAME OF PREPARER Paul Harrison

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