

LICENSEE EVENT REPORT

CONTROL BLOCK: ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|---|---|----|----|----|----|----|----|----|----|----|----|----|----------------|----|----|----|----|----|----|----|----|----|-----------|----|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|
| 0 | 1 | N | C | B | E | P | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 4 | | 5 | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | |
| LICENSEE CODE | | | | | | | | | | | | | | LICENSE NUMBER | | | | | | | | | | LIC. TYPE | | | | | | | | | | CAT 58 | | | | | | | | | |

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|---------------|---|---------------|----|----|----|----|----|----|----|----|----|------------|----|----|----|----|----|----|----|----|----|-------------|----|----|----|--|--|--|--|--|--|
| 0 | 1 | L | 0 | 5 | 0 | - | 0 | 3 | 2 | 4 | 7 | 0 | 1 | 1 | 0 | 8 | 0 | 8 | 0 | 2 | 0 | 1 | 8 | 0 | 9 | | | | | | |
| 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 | | | | | | |
| REPORT SOURCE | | DOCKET NUMBER | | | | | | | | | | EVENT DATE | | | | | | | | | | REPORT DATE | | | | | | | | | |

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

② When the time was entered on the computer following a re-initialization, the computer

③ had a software stall and could not be kept on the line. Temperature recorder,

④ CAC-TR-1258 point 14 was also inoperable, thus less than the minimum number of operable

⑤ channels were available for indication.

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⑦ Technical Specifications 3.3.5.3, 6.9.1.9b

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|----------------------|---|------------|----|-----------------------|----|-----------------|----|-------------|----|--------------|----|---------------|----|---------------|----|-----------------|----|-----------------------|----|-----------------|----|----------------------|----|------------------|----|----------------------|----|------------------------|----|-----------------|----|-----------------|----|-------|----|----------------------|----|------------------|----|----------------------|--|------------------------|--|
| 0 | 9 | I | E | X | Z | I | N | S | T | R | U | E | Z | 17 | 8 | 0 | 0 | 1 | 1 | 0 | 3 | L | 0 | 0 | X | X | Z | Z | 0 | 0 | 0 | 0 | N | Y | N | G | 0 | 8 | 0 | | | | |
| 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 | | | |
| SYSTEM CODE | | CAUSE CODE | | CAUSE SUBCODE | | COMPONENT CODE | | | | | | COMP. SUBCODE | | VALVE SUBCODE | | EVENT YEAR | | SEQUENTIAL REPORT NO. | | OCCURRENCE CODE | | REPORT TYPE | | REVISION NO. | | ACTION TAKEN | | FUTURE ACTION | | EFFECT ON PLANT | | SHUTDOWN METHOD | | HOURS | | ATTACHMENT SUBMITTED | | NPRD-4 FORM SUB. | | PRIME COMP. SUPPLIER | | COMPONENT MANUFACTURER | |
| ⑪ | | ⑫ | | ⑬ | | ⑭ | | | | | | ⑮ | | ⑯ | | ⑰ | | ⑱ | | ⑲ | | ⑳ | | ㉑ | | ㉒ | | ㉓ | | ㉔ | | ㉕ | | ㉖ | | ㉗ | | ㉘ | | ㉙ | | | |
| LER/RO REPORT NUMBER | | EVENT YEAR | | SEQUENTIAL REPORT NO. | | OCCURRENCE CODE | | REPORT TYPE | | REVISION NO. | | ACTION TAKEN | | FUTURE ACTION | | EFFECT ON PLANT | | SHUTDOWN METHOD | | HOURS | | ATTACHMENT SUBMITTED | | NPRD-4 FORM SUB. | | PRIME COMP. SUPPLIER | | COMPONENT MANUFACTURER | | | | | | | | | | | | | | | |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

⑩ New points had been added to the system and were set to become active when the computer

⑪ was re-initialized; however, the computer would not accept one of the points. The

⑫ points were removed from the scan and the computer returned to service. No reason

⑬ could be determined for the computer not accepting the new points. These points will

⑭ not be placed in the computer again until the problem is found and corrected.

| | | | | | | | | | |
|-----------------|---|---------|----|--------------|----|---------------------|----|-----------------------|--|
| 1 | 5 | C | 0 | 2 | 5 | NA | A | Operator Surveillance | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| FACILITY STATUS | | % POWER | | OTHER STATUS | | METHOD OF DISCOVERY | | DISCOVERY DESCRIPTION | |

| | | | | | | | |
|-------------------|---|--------------------|----|--------------------|----|---------------------|-----|
| 1 | 6 | Z | Z | NA | NA | 1866 | 168 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| ACTIVITY RELEASED | | CONTENT OF RELEASE | | AMOUNT OF ACTIVITY | | LOCATION OF RELEASE | |

| | | | | | | |
|---------------------|---|------|----|-------------|----|----|
| 1 | 7 | 0 | 0 | 0 | Z | NA |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| PERSONNEL EXPOSURES | | TYPE | | DESCRIPTION | | |

| | | | | | |
|--------------------|---|------|----|-------------|----|
| 1 | 8 | 0 | 0 | 0 | NA |
| 7 | 8 | 9 | 10 | 11 | 12 |
| PERSONNEL INJURIES | | TYPE | | DESCRIPTION | |

| | | | | | |
|-------------------------------|---|------|----|-------------|--|
| 1 | 9 | Z | NA | | |
| 7 | 8 | 9 | 10 | | |
| LOSS OF OR DAMAGE TO FACILITY | | TYPE | | DESCRIPTION | |

| | | | |
|--------------------|---|-------------|----|
| 2 | 0 | N | NA |
| 7 | 8 | 9 | 10 |
| PUBLICATION ISSUED | | DESCRIPTION | |

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