

LICENSEE EVENT REPORT

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

0 1 | N | J | S | G | S | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 14 15 25 26 30 57 CAT 58

CON'T
0 1 | L | 6 | 0 | 5 | 0 | 0 | 0 | 2 | 7 | 2 | 7 | 1 | 2 | 1 | 4 | 8 | 0 | 8 | 0 | 1 | 0 | 8 | 8 | 1 | 9
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
0 2 | While performing leak rate testing on the SI Check Valves, Valve 11SJ139 was
0 3 | found to be stuck open which constituted a degradation of the primary coolant
0 4 | pressure boundary. With this valve open and leakage through 11SJ156, then an
0 5 | inter-system LOCA could have occurred.
0 6 |
0 7 |
0 8 |

0 9 | S | F | 11 | E | 12 | B | 13 | V | A | L | V | E | X | 14 | C | 15 | A | 16 |
7 8 9 10 11 12 13 18 19 20
17 | REP RO | EVENT YEAR | SEQUENTIAL | OCCURRENCE | REPORT | REVISION
REPORT | NUMBER | 8 | 0 | 0 | 6 | 7 | / | 0 | 3 | L | 0 |
NUMBER | 21 22 23 24 26 27 28 29 30 31 32
ACTION TAKEN | FUTURE ACTION | EFFECT ON PLANT | SHUTDOWN METHOD | HOURS | ATTACHMENT SUBMITTED | NPRD-4 FORM SUB. | PRIME COMP. SUPPLIER | COMPONENT MANUFACTURER
X | 18 | Z | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | Y | 23 | N | 24 | N | 25 | R | 3 | 4 | 0 | 26
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
1 0 | A radiograph of the check valve revealed that it was cocked open. The valve, a
1 1 | Rockwell Type 3674 stainless steel two inch lift check valve, was tapped several
1 2 | times with a mallet. The valve was tested twice and operated normally.
1 3 |
1 4 |

1 5 | G | 28 | 0 | 0 | 0 | 29 | N/A | B | 31 | Inservice Inspection | 32
7 8 9 10 12 13 44 45 46 80
1 6 | Z | 33 | Z | 34 | N/A | LOCATION OF RELEASE | 36
7 8 9 10 11 44 45 80
1 7 | 0 | 0 | 0 | 37 | Z | 38 | N/A | 39
7 8 9 11 12 13 80
1 8 | 0 | 0 | 0 | 40 | N/A | 41
7 8 9 11 12 80
1 9 | Z | 42 | N/A | 43
7 8 9 10 12 80
2 0 | N | 44 | N/A | 45
7 8 9 10 80

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