

POOR ORIGINAL

UPDATE REPORT

Previous Report Date 6/26/79

NRC FORM 366 (7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

EXHIBIT A

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

01 AIRANO200-000000-0004111145

CON'T 01 REPORT SOURCE L61050003618701527171981121067199

02 During an NRC audit of Category "E" valve positions while in Mode 3
03 operation, Low Pressure Safety Injection Discharge Header valve
04 2SI-5091-3 was discovered to be in the closed position. The redundant
05 flow path, thru 2CV-5091, was operational; therefore, full Low Pressure
06 Injection flow would have been available if required. There have been
07 no similar occurrences. This occurrence is reportable per T.S.6.9.1.9.c.
08

09 SYSTEM CODE L S I E 11 CAUSE CODE D 12 CAUSE SUBCODE Z 13 COMPONENT CODE Z Z Z Z Z Z Z Z 14 COMP SUBCODE Z 15 VALVE SUBCODE Z 16
17 LER/RD REPORT NUMBER 7 19 EVENT YEAR 7 19 SEQUENTIAL REPORT NO 0 3 9 OCCURRENCE CODE 0 3 REPORT TYPE X REVISION NO 1
ACTION TAKEN E 18 FUTURE ACTION Z 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 0 ATTACHMENT SUBMITTED N 23 NPD-4 FORM SUB N 24 PRIME COMP SUPPLIER Z 25 COMPONENT MANUFACTURER Z 9 19 9 26

10 The valve was immediately positioned open and the valve lineup was
11 discussed with the operating shift involved. The procedural valve
12 lineup sheets have been revised to separate those which can only be
13 verified after Shutdown Cooling System realignment to LPSI. Valve
14 2SI-5091-3 was modified by installing an indicator opposite the
actuator to assist in position verification.

15 FACILITY STATUS B 28 % POWER 0 0 0 0 29 OTHER STATUS 30 METHOD OF DISCOVERY D 31 DISCOVERY DESCRIPTION NRC Audit

16 ACTIVITY CONTENT Z 33 Z 34 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36

17 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 39

18 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43

20 PUBLICITY ISSUED N 44 DESCRIPTION NA 45

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