

8005180471

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 TNS IN P1 000000000000 041111 0000

CONT REPORT SOURCE LK 0510010327 041108 00050880 00

03 During the performance of Surveillance Instruction SI 166.15, it was
04 reported that the Containment Spray Pump Check Valves (1-72-506 and
05 1-72-507) were leaking. When maintenance was performed it was found
06 that the disc and related parts were not installed. Ref. Maintenance
07 Requests 84106 and 84105. This event report is covered under Sequoyah
08 Technical Specifications 6.9.1.13.d.

09 SYSTEM CODE [S][R] 10 CAUSE CODE [B] 11 FAUSE SUBCODE [E] 12 COMPONENT CODE [V][A][L][V][E][X] 13 COMP SURCODE [C] 14 VALVE SURCODE [A] 15
16 LEAD IND NUMBER [8][0] 17 EV NUMBER [] 18 SEQUENTIAL REPORT NO. [0][3][1] 19 OCCURRENCE CODE [0][3] 20 REPORT TYPE [L] 21 REVISION NO. [0]
22 ACTION TAKEN [A] 23 RELEASE ACTION [Z] 24 EFFECT ON SYSTEM [Z] 25 SHUTDOWN METHOD [Z] 26 HOURS [0][0][0] 27 ATTACHMENT SUBMITTED [N] 28 NRC FORM SUB [N] 29 PRIME COMP SUPPLIER [A] 30 COMPONENT MANUFACTURER [W][O][B][O]

10 Construction Personnel removed the disc to enable flushing of the lines.
11 After flushing, they failed to replace the disc. The parts were reinstalled.
12 We have notified Construction of this deficiency. We will continue with our
13 Surveillance program to detect these flaws.

14 FACILITY STATUS [B] 15 N POWER [0][0][0] 16 OTHER STATUS [N/A] 17 METHOD OF DISCOVERY [B] 18 SURVEILLANCE TEST 19 DISCOVERY DESCRIPTION
20 RELEASED OR RELIEVED [Z] 21 AMOUNT OF ACTIVITY [N/A] 22 LOCATION OF RELEASE [N/A]
23 PERSONNEL EXPOSURE NUMBER [] 24 TYPE [] 25 DESCRIPTION [] 26 N/A
27 PERSONNEL INJURIES NUMBER [] 28 DESCRIPTION [] 29 N/A
30 LOSS OF OR DAMAGE TO FACILITY TYPE [Z] 31 DESCRIPTION [] 32 N/A
33 PUBLICITY NUMBER [N] 34 DESCRIPTION [] 35 N/A
36 NRC USE ONLY

NAME OF PREPARED BY Gary S. Boles PHONE 615-842-6082

POOR ORIGINAL