

LICENSEE EVENT REPORT

CONTROL BLOCK:                      ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

7 8 9 14 15 25 26 30 57 CAT 58  
0 1 P A T M I 1 ② 0 0 - 0 0 0 0 0 0 - 0 0 ③ 4 1 1 1 1 ④ ⑤

CON'T  
7 8 60 61 68 69 74 75 80  
0 1 REPORT SOURCE L ⑥ 0 5 0 0 0 2 8 9 ⑦ 0 2 2 5 7 9 ⑧ 0 3 2 2 7 9 ⑨

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

0 2 During the refueling outage, while performing a leakage surveillance on the Decay  
0 3 Heat Removal System, the total measured leakage of 8.9 gal/hr. exceeded the  
0 4 Technical Specification Section 4.5.4.1. limit of 6.0 gal/hr. This event is  
0 5 reportable per Technical Specification Section 6.9.2.B(4).  
0 6  
0 7  
0 8

7 8 9  
0 9 SYSTEM CODE C F ⑪ CAUSE CODE E ⑫ CAUSE SUBCODE B ⑬ COMPONENT CODE V A L V E X ⑭ COMP SUBCODE E ⑮ VALVE SUBCODE D ⑯

⑰ LER/RO REPORT NUMBER ⑱ EVENT YEAR 7 9 ⑲ SEQUENTIAL REPORT NO. 0 0 5 ⑳ OCCURRENCE CODE 0 3 ㉑ REPORT TYPE L ㉒ REVISION NO. 0  
ACTION TAKEN B ⑲ FUTURE ACTION Z ⑳ EFFECT ON PLANT Z ㉑ SHUTDOWN METHOD Z ㉒ HOURS 0 0 0 ㉓ ATTACHMENT SUBMITTED N ㉔ NPRD-4 FORM SUB. N ㉕ PRIME COMP. SUPPLIER A ㉖ COMPONENT MANUFACTURER W 0 3 0 ㉗

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

1 0 The excessive leakage from valve packing glands in valves DH-V-15 A/B, DH-V-6A,  
1 1 DH-V-5A and BS-V-3B caused the event. Boron was removed from the valve glands  
1 2 and the packing glands were adjusted. The leakage was verified within  
1 3 Technical Specification limits.  
1 4

7 8 9 10 11 12 13 44 45 46 80  
1 5 FACILITY STATUS H ⑳ % POWER 0 0 0 ㉑ OTHER STATUS NA ㉒ METHOD OF DISCOVERY B ㉓ DISCOVERY DESCRIPTION Decay Heat Removal System leakage ㉔

7 8 9 10 11 44 45 80  
1 6 ACTIVITY CONTENT Z ㉕ RELEASED OF RELEASE Z ㉖ AMOUNT OF ACTIVITY NA ㉗ LOCATION OF RELEASE NA ㉘

7 8 9 11 12 13 80  
1 7 PERSONNEL EXPOSURES NUMBER 0 0 ㉙ TYPE Z ㉚ DESCRIPTION NA ㉛

7 8 9 11 12 80  
1 8 PERSONNEL INJURIES NUMBER 0 0 0 ㉜ DESCRIPTION NA ㉝

7 8 9 10 80  
1 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z ㉞ DESCRIPTION NA ㉟

7 8 9 10 80  
2 0 ISSUED Y ㊱ DESCRIPTION Weekly News Release ㊲ PUBLICITY NA ㊳  
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