NRC FORM 366 (7-77)

82-001/03L-0

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

(1348)

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | NYREG1 (2) | 00-00000-00 (3) | 41111 (4) | (5)
LICENSEE CODE (7–14) | LICENSE NUMBER (15–25) | LICENSE TYPE (26–30) | CAT (57–58)

CON'T 01 | REPORT SOURCE L (6) | 050-0244 (7) | 010782 (8) | 020682 (9)
DOCKET NUMBER (60–68) | EVENT DATE (69–74) | REPORT DATE (75–80)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During normal operations, a leak was identified on the containment primary
03 isolation valve for the 3/8 inch pressurizer liquid sample. The valve was
04 isolated and repaired. The system was returned to service without performing
05 the necessary leak test. This is reportable under 6.9.2.b.3.
06
07
08

09 SYSTEM CODE SD (11) | CAUSE CODE A (12) | CAUSE SUBCODE C (13) | COMPONENT CODE VALVEX (14) | COMP. SUBCODE F (15) | VALVE SUBCODE D (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 | — | SEQUENTIAL REPORT NO. 001 | / | OCCURRENCE CODE 03 | REPORT TYPE L | — | REVISION NO. 0

ACTION TAKEN H (18) | FUTURE ACTION Z (19) | EFFECT ON PLANT Z (20) | SHUTDOWN METHOD Z (21) | HOURS 0000 (22) | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER A (25) | COMPONENT MANUFACTURER M120 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 A generic procedure for this type of valve was used for maintenance which
11 required leak rate testing if possible. The test procedure that exists requires
12 that the plant be at cold shutdown, therefore the maintenance personnel identified
13 that it was not possible and reinstated the system. Upon discovery, the test
14 procedure was temporarily changed to allow performance at power.

15 FACILITY STATUS S (28) | % POWER 100 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY A (31) | DISCOVERY DESCRIPTION (32) Maint. Engr. review of completed proced.

16 ACTIVITY RELEASED 0 (33) | CONTENT OF RELEASE 0 (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA

17 PERSONNEL EXPOSURES NUMBER 000 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 PERSONNEL INJURIES NUMBER 000 (40) | DESCRIPTION (41) NA

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

20 PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA

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PDR ADOCK 05000244
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