

LICENSEE EVENT REPORT

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

0 1 | F | L | T | P | S | 4 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CON T

0 1 | R | L | 5 | 0 | 5 | 0 | 0 | 0 | 2 | 5 | 1 | 7 | 0 | 6 | 0 | 8 | 8 | 2 | 3 | 0 | 6 | 2 | 8 | 8 | 2 | 9

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | The 4A main feedwater check valve, CV-4-2900, was being serviced to

0 3 | correct a bonnet leak. When the valve was disassembled to inspect the

0 4 | gasket, the disc stud nut was found missing. This is reportable in

0 5 | accordance with T.S.6.9.2.b. A similar event was reported as LER-250-81-

0 6 | 007.

0 7 | \_\_\_\_\_

0 8 | \_\_\_\_\_

0 9 | H | H | 11 | E | 12 | B | 13 | V | A | L | V | E | X | 14 | C | 15 | A | 16

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE

17 | LER/RO REPORT NUMBER | 8 | 2 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100

EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.

ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPROH FORM SUB PRIME COMP SUPPLIER COMPONENT MANUFACTURER

18 | A | 19 | F | 20 | Z | 21 | Z | 22 | 0 | 0 | 0 | 0 | 23 | N | 24 | N | 25 | A | 26 | S | 0 | 7 | 5 | 25

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The root cause was failure of the nut locking device. A new locking device

1 1 | was installed on the valve according to Plant Change/Modification 81-36.

1 2 | The other main feedwater check valves on Unit 4 will be repaired according

1 3 | to PC/M 81-36 during the upcoming steam generator repair outage. These

1 4 | modifications are already complete on Unit 3.

1 5 | G | 23 | 0 | 0 | 0 | 29 | NA | A | 31 | Repairing valve gasket

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION

1 5 | Z | 33 | Z | 34 | NA | NA | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE

1 5 | 0 | 0 | 0 | 37 | Z | 38 | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

1 5 | 0 | 0 | 0 | 40 | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL INJURIES NUMBER DESCRIPTION

1 5 | Z | 42 | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

1 5 | N | 44 | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

1 5 | N | 44 | NA

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL INJURIES NUMBER DESCRIPTION

NAME OF PREPARER P.L. Pace PHONE (305) 552-3654