

LICENSEE EVENT REPORT

CONTROL BLOCK

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---|---------------|----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|--------------|----|----|-----|----|
| 0 1 | W | I | K | N | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5 |
| 7 | 8 | LICENSEE CODE | 14 | 15 | | | | | | | | | | | | | | | 25 | 26 | LICENSE TYPE | 30 | 57 | CAT | 58 |

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| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---------------|---|----|----|---------------|----|----|---|---|---|---|---|----|----|---|---|---|---|---|----|----|-------------|----|---|---|
| 0 1 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 0 | 5 | 7 | 1 | 0 | 2 | 0 | 8 | 2 | 8 | 1 | 1 | 1 | 9 | 8 | 2 |
| 7 | 8 | | 60 | 61 | Docket Number | 68 | 69 | | | | | | 74 | 75 | | | | | | 74 | 75 | REPORT DATE | 80 | | |

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

- 0 2 During surveillance testing, valve SW-903B, containment fan coil unit service water outlet valve, would not open electrically. Prior to the test the valve was open and the fan coil operating properly. The Surveillance Procedure requires closing the valve to perform the test. This action put the system under a limiting condition of operation per T.S. 3.3.b.2.A. and reportable per T.S. 6.9.2.b.(2) as operation permitted by an LCO. Since the other three fan coil units continued to remain operable there was no effect on public safety or plant operation.
- 0 8

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|-------------|-----|----|---------------|----|----|---------------|-----------------------|----|----------------|-------------|-----------------|---------------|----|----|---------------|----|----|--------------|----------------------|----|----|----|------------------------|----|--|--|------|--|--|--|----------|--|--|--|
| 0 9 | SYSTEM CODE | S B | 11 | CAUSE CODE | E | 12 | CAUSE SUBCODE | A | 13 | COMPONENT CODE | V A L V O P | 14 | COMP. SUBCODE | A | 15 | VALVE SUBCODE | Z | 16 | REVISION NO. | 0 | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | |
| LER/RU REPORT NUMBER | | | | EVENT YEAR | | | | SEQUENTIAL REPORT NO. | | | | OCCURRENCE CODE | | | | REPORT TYPE | | | | PRIME COMP. SUPPLIER | | | | COMPONENT MANUFACTURER | | | | | | | | | | | |
| ACTION TAKEN | | | | FUTURE ACTION | | | | EFFECT ON PLANT | | | | SHUTDOWN METHOD | | | | HOURS | | | | ATTACHMENT SUBMITTED | | | | NPRD-4 FORM SUB. | | | | | | | | | | | |
| E 18 Z 19 | | | | Z 20 | | | | Z 21 | | | | Z 22 | | | | 0 0 0 0 | | | | N 23 | | | | Y 24 | | | | A 25 | | | | L 20 0 0 | | | |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

- 1 0 The gear limit switch was adjusted and the valve was cycled satisfactory. No further action is required.
- 1 1
- 1 2
- 1 3
- 1 4

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|---|---|-------------------------------|------|---------|----|--------------|--------------------|---------------------|----|-----------------------|---------------------|----|
| 8 | 9 | FACILITY STATUS | 10 | % POWER | 11 | OTHER STATUS | 12 | METHOD OF DISCOVERY | 30 | DISCOVERY DESCRIPTION | 32 | |
| 5 | 6 | E 28 | 1 | 0 | 0 | 29 | NA | B 31 | 45 | 46 | Surveillance Test | |
| 8 | 9 | ACTIVITY CONTENT | 10 | 11 | 12 | 13 | AMOUNT OF ACTIVITY | 35 | | | LOCATION OF RELEASE | 36 |
| 1 | 6 | Z 33 | Z 34 | NA | | | | | 44 | 45 | NA | 46 |
| 8 | 9 | RELEASED OF RELEASE | 10 | 11 | 12 | 13 | AMOUNT OF ACTIVITY | 35 | | | | |
| 1 | 6 | Z 33 | Z 34 | NA | | | | | 44 | 45 | NA | 46 |
| 8 | 9 | PERSONNEL EXPOSURES | 10 | 11 | 12 | 13 | DESCRIPTION | 39 | | | | |
| 1 | 7 | 0 0 0 | 37 | Z 38 | NA | | | | 44 | 45 | | 46 |
| 8 | 9 | PERSONNEL INJURIES | 10 | 11 | 12 | 13 | DESCRIPTION | 41 | | | | |
| 1 | 8 | 0 0 0 | 40 | NA | | | | 44 | 45 | NA | 46 | |
| 8 | 9 | LOSS OF OR DAMAGE TO FACILITY | 10 | 11 | 12 | 13 | TYPE DESCRIPTION | 43 | | | | |
| 1 | 9 | 7 | 42 | NA | | | | 44 | 45 | | 46 | |
| 8 | 9 | PUBLICITY ISSUED | 10 | 11 | 12 | 13 | DESCRIPTION | 45 | | | | |
| 1 | 9 | 1 | 44 | N | | | | 44 | 45 | | 46 | |

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