LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
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CON'T O 1 REPORT L O O O O O O O O O
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) [DURING THE PERFORMANCE OF THE CONTAINMENT SPRAY NOZZLE AIR FLOW SURVEILLANCE TEST,
THREE CONTAINMENT SPRAY NOZZLES WERE FOUND TO BE OBSTRUCTED. THIS IS NON-CONSERVATIVE
WITH RESPECT TO TECHNICAL SPECIFICATION 4.6.2.1.d.
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7 8 9 SYSTEM CAUSE CAUSE COMP. VALVE
CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBCO
17 REPORT NUMBER 21 22 23 24 26 27 28 29 30 31 32
ACTION FUTURE TAKEN ACTION ON PLANT METHOD HOURS 22 ATTACHMENT SUBMITTED FORM SUB. PRIME COMP. SUPPLIER MANUFACTURER X 18 Z 19 Z 20 Z 21 0 0 0 0 0 Y 23 N 24 Z 25 Z 19 9 9 9 19 10 10 10 10 10 10 10 10 10 10 10 10 10
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) THE NOZZLE OBSTRUCTIONS WERE CAUSED BY THE PLACEMENT OF DUCT TAPE OVER TWO OF THE
NOZZLES WITH THE THIRD BEING COVERED BY A RUBBER GLOVE HELD IN PLACE BY DUCT TAPE.
THE OBSTRUCTIONS WERE REMOVED AND FLOW THROUGH THE NOZZLES WAS VERIFIED.
(SEE ATTACHED SUPPLEMENT).
111
FACILITY SPOWER OTHER STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 NA LOCATION OF RELEASE 36
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39 NA N
PERSONNEL INJURIES NUMBER DESCRIPTION 41 NA
LOSS OF OR DAMAGE TO FACILITY 43 TYPE DESCRIPTION NA
A SO TO SOURCE ONLY
1SSUED DESCRIPTION (45) NA OB 69 NAC USE ONLY NAC USE ONLY OB 69 80
99.04 2NANG 4-8 TREE R. A. PALMER PHONE: 616-465-5901

ATTACHMENT TO LER# 82-023/03L-0

SUPPLEMENT TO CAUSE DESCRIPTION

THE NOZZLE OBSTRUCTIONS WERE FOUND TO HAVE BEEN CAUSED BY THE PLACEMENT OF DUCT TAPE OVER TWO OF THE CONTAINMENT SPRAY NOZZLES WITH THE THIRD BEING COVERED BY A RUBBER GLOVE HELD IN PLACE BY DUCT TAPE. THE OBSTRUCTIONS WERE REMOVED AND FLOW THROUGH THE NOZZLES WAS VERIFIED. THE REASON FOR THE GLOVE AND DUCT TAPE BEING PLACED OVER THE NOZZLES COULD NOT BE DETERMINED. TO PREVENT RECURRENCE, A LETTER HAS BEEN SENT TO ALL DEPARTMENTS STRESSING THE IMPORTANCE THAT ALL CONTAINMENT SPRAY NOZZLES BE FREE OF ANY OBSTRUCTIONS AT ALL TIMES.