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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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| 7 | 8 |

REPORT SOURCE

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|----|----|---------------|---|---|---|---|---|----|----|------------|---|---|---|---|---|----|----|-------------|---|---|---|---|---|----|
| L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 1 | 6 | 7 | 1 | 0 | 1 | 0 | 7 | 8 | 8 | 1 | 1 | 0 | 8 | 7 | 8 | 9 |
| 60 | 61 | DOCKET NUMBER | | | | | | 68 | 69 | EVENT DATE | | | | | | 74 | 75 | REPORT DATE | | | | | | 80 |

0 2 | A MANUAL ISOLATION VALVE IN THE FLOW TEST CIRCUIT OF THE TURB. DRIVEN AUX.

0 3 | FEED PUMP WAS FOUND UNLOCKED AND OPEN. THIS WOULD HAVE LIMITED THE CAPACITY

0 4 | OF THE PUMP TO APPROX. 200 GPM IN VIOLATION OF TECH SPEC 3.7.1.2.b. MAX TIME

0 5 | IN THIS CONDITION WAS 100.75 HOURS. BOTH MOTOR DRIVEN AUX FEED PUMPS WERE

0 6 | OPERABLE THIS ENTIRE PERIOD. NO PROBABLE CONSEQUENCES.

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|----------------------|----|--------------------|----|--------------------------------|----|------------------------|----|-----------------------------|----|-----------------------------------|----|----------------------|----|---------------------|----|
| 09 | | SYSTEM CODE C H | | CAUSE CODE A | | CAUSE SUBCODE A | | COMPONENT CODE Z Z Z Z Z | | | | COMP. SUBCODE Z | | VALVE. SUBCODE Z | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| LER/RO REPORT NUMBER | | EVENT YEAR 7 8 | | SEQUENTIAL REPORT NO. 0 7 8 | | OCCURRENCE CODE 0 3 | | REPORT TYPE L | | REVISION NO. 0 | | ACTION TAKEN H | | FUTURE ACTION H | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |
| SHUTDOWN METHOD Z | | HOURS 0 0 0 0 | | ATTACHMENT SUBMITTED Y | | NPRD-4 FORM SUB. N | | PRIME COMP. SUPPLIER Z | | COMPONENT MANUFACTURER Z 9 9 9 | | EFFECT ON PLANT Z | | REVISION NO. 0 | |
| 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 |

1 0 THE PNEUMATIC FLOW TEST VALVE HAD BEEN IDENTIFIED AS A DEFECTIVE VALVE BECAUSE

1 1 IT ALLOWED FLOW EVEN WHEN CLOSED. INSTRUCTIONS HAD BEEN ISSUED TO KEEP A

1 2 MANUAL VALVE IN THE TEST LINE CLOSED AND LOCKED EXCEPT WHEN TESTING. THIS

1 3 MANUAL VALVE WAS FOUND UNLOCKED AND PARTIALLY OPEN. THE REASON FOR THE VALVE

1 4 BEING OPEN OR THE PERSON RESPONSIBLE FOR OPENING (CONTINUED NEXT PAGE)

[illegible]

PHONE: (616) 465-5901

ATTACHMENT TO LER #78-078/03L-0

IT COULD NOT BE FOUND. A NEW PNEUMATIC VALVE IS ON ORDER AND WILL BE
INSTALLED WHEN RECEIVED. THE REPORT OF THIS EVENT HAS BEEN PROVIDED
TO ALL OPERATING PERSONNEL TO POINT OUT THE CONSEQUENCES OF NOT KEEPING
THE MANUAL VALVE CLOSED UNTIL THE PNEUMATIC VALVE IS REPLACED.