

LICENSEE EVENT REPORT

CONTROL BLOCK:

						(1)
--	--	--	--	--	--	-----

1 6

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	M	I	D	C	C	2	2	0	0	0	0	0	0	0	0	0	0	0	3	4									4								5
7	8	LICENSEE CODE						14	15	LICENSE NUMBER											25	26	LICENSE TYPE							30	57	CAT		58				

CON'T

0	1	REPORT SOURCE										L	6	0	5	0	0	0	3	1	6	7	1	0	2	3	7	8	8	1	1	2	2	7	8	9												
7	8											60	61	DOCKET NUMBER										68	69	EVENT DATE										74	75	REPORT DATE										80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 DURING RECORD REVIEW DISCOVERED THAT CYCLING TIMES FOR VALVE OPERABILITY TEST
03 AFTER MAINTENANCE WAS PERFORMED WAS NOT RECORDED WHEN VALVES WERE STROKED IN
04 VIOLATION OF APP. A TECH SPEC 4.0.5 AND ASME SECT.XI. VALVES WHICH COULD BE
05 STROKED DURING COLD SHUTDOWN WERE TIMED AND WERE SATISFACTORY. REMAINING VALVES
06 WILL BE STROKED AND TIMED AS SYSTEMS RETURNED TO NORMAL AT END OF OUTAGE. NO
07 PROBABLE CONSEQUENCES TO HEALTH AND SAFETY OF THE PUBLIC. PREVIOUS OCCURENCE
08 78.028/03L-0.

0 9		SYSTEM CODE Z Z		11	CAUSE CODE D		12	CAUSE SUBCODE Z Z Z Z Z Z					14	COMP. SUBCODE Z		15	VALVE SUBCODE Z		16							
7	8	9	10		11		12	13	14	15	16	17	18	19	20											
17 LER/RO REPORT NUMBER		EVENT YEAR 7 8		21	22	SEQUENTIAL REPORT NO. 0 8 3		24	25	26	OCCURRENCE CODE 0 3		28	29	REPORT TYPE L		30	31	REVISION NO. 0		32					
ACTION TAKEN G		FUTURE ACTION Z		18	19	EFFECT ON PLANT Z		20	SHUTDOWN METHOD Z		21	HOURS 0 0 0 0		22	ATTACHMENT SUBMITTED N		23	NPRD-4 FORM SUB. N		24	PRIME COMP. SUPPLIER Z		25	COMPONENT MANUFACTURER 2 9 9 9		26
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	

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1	0	DEFECTIVE DOCUMENT CONTROL FOR ISSUING CHANGES TO INSTRUCTIONS RESULTED
1	1	IN UNIT 2 CONTROL ROOM NOT RECEIVING LAST CHANGE TO SURVEILLANCE TESTING INSTRUCTION.
1	2	DISTRIBUTION LIST WAS CHANGED.
1	3	
1	4	

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

FACILITY STATUS (28) % POWER (29) OTHER STATUS (30) METHOD OF DISCOVERY (31) DISCOVERY DESCRIPTION (32)

1 5 E 0 9 0 NA A RECORD REVIEW

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 33 34 NA

7 8 9 10 11

AMOUNT OF ACTIVITY (35)

NA

LOCATION OF RELEASE (36)

45 80

PERSONNEL EXPOSURES										DESCRIPTION									
NUMBER					TYPE														
1	7	0	0	0	(37)	Z	(38)	NA	(39)										
7	8	9	10	11	12	13	80												

PERSONNEL INJURIES							
NUMBER				DESCRIPTION			
1	8	0	0	0	(40)	NA	(41)

		LOSS OF OR DAMAGE TO FACILITY		(43)
		TYPE	DESCRIPTION	
1	9	Z	(42) NA	

PUBLICITY DESCRIPTION (45) 7811 300193 NRC USE ONLY

ISSUED (44) NA

7 8 9 10 68 69 80

NAME OF PREPARER R. S. KEITH

PHONE: (616) 465-5901 EXT. 313

NOT LISTED

1970

ED 10