

LICENSEE EVENT REPORT

CONTROL BLOCK: 1 2 3 4 5 6 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

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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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

CON'T

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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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 DURING A ROUTINE SURVEILLANCE TEST IT WAS DISCOVERED THAT THE SPENT FUEL PIT

0 3 EXHAUST VENTILATION UNIT FLOW FAILED TO MEET THE ACCEPTANCE CRITERIA IDENTIFIED

0 4 IN T.S. 4.9.12

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SYSTEM CODE A A 11 CAUSE CODE E 12 CAUSE SUBCODE B 13 COMPONENT CODE X X X X X X X 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
LER/RO REPORT NUMBER 17 EVENT YEAR 18 SEQUENTIAL REPORT NO. 19 OCCURRENCE CODE 20 REPORT TYPE 21 REVISION NO. 22
ACTION TAKEN 23 FUTURE ACTION 24 EFFECT ON PLANT 25 SHUTDOWN METHOD 26 HOURS 27 ATTACHMENT SUBMITTED 28 NPRD-4 FORM SUB. 29 PRIME COMP. SUPPLIER 30 COMPONENT MANUFACTURER 31
B 18 X 19 Z 20 Z 21 0 0 0 0 22 N 23 N 24 N 25 A 2 2 0 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THROUGH INVESTIGATION THE CAUSE WAS DETERMINED TO BE THE UNIT'S INTAKE GRILLS

1 1 WHICH APPEARED TO HAVE CLOSED SLIGHTLY DUE TO SYSTEM VIBRATION. THE GRILLS

1 2 WERE REOPENED AND THE TEST WAS PERFORMED WITH SATISFACTORY RESULTS. TO PREVENT

1 3 RECURRENCE, THE GRILL DAMPER LINKAGE WAS SECURELY FASTENED TO PROHIBIT INADVERTANT

1 4 MOVEMENT.

1 5

FACILITY STATUS 28 % POWER 29 OTHER STATUS 30 METHOD OF DISCOVERY 31 DISCOVERY DESCRIPTION 32
E 28 1 0 0 0 29 NA 30 B 31 SURVEILLANCE TEST 32

ACTIVITY CONTENT 33 AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36
RELEASED OF RELEASE 34 NA 35 NA 36

PERSONNEL EXPOSURES 37 TYPE 38 DESCRIPTION 39
0 0 0 37 Z 38 NA 39

PERSONNEL INJURIES 40 DESCRIPTION 41
0 0 0 40 NA 41

LOSS OF OR DAMAGE TO FACILITY 42 DESCRIPTION 43
Z 42 NA 43

PUBLICITY 44 DESCRIPTION 45
N 44 NA 45

ISSUED 46
N 46

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