

LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 M I D C C 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
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

CON'T
01 REPORT SOURCE L 0 5 0 0 0 3 1 6 7 1 0 2 5 7 9 8 1 2 0 7 7 9 9
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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
02 WHILE TRANSFERRING FUEL FROM THE NEW FUEL VAULT TO THE SPENT FUEL PIT,
03 THE SURVEILLANCE REQUIREMENT FOR DETERMINING POTENTIAL IMPACT ENERGY
04 OF THE CRANE'S LOAD (T.S. 4.9.7.2) WAS NOT COMPLETED. THIS RESULTED
05 IN LOADS BEING MOVED OVER RACKS WHICH CONTAINED FUEL WITH AN UNKNOWN
06 CLEARANCE CONTRARY TO T.S. 3.9.7. THIS WAS THE FIRST OCCURRENCE OF
07 THIS TYPE.

08
09 SYSTEM CODE F B 11 CAUSE CODE A 12 CAUSE SUBCODE C 13 COMPONENT CODE X X X X X X 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
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

17 LER/RO REPORT NUMBER 7 9 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

18 ACTION TAKEN H 19 FUTURE ACTION G 20 EFFECT ON PLANT Z 21 SHUTDOWN METHOD Z 22 HOURS 0 0 0 23 ATTACHMENT SUBMITTED N 24 NRPD-4 FORM SUB. N 25 PRIME COMP. SUPPLIER Z 26 COMPONENT MANUFACTURER Z 9 9 9 9 27
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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
10 THE CAUSE WAS A MISUNDERSTANDING OF THE SPECIFICATION WHICH HAD BEEN
11 IN EFFECT FOR 9 DAYS. THE MAXIMUM CLEARANCE BETWEEN A RACK AND FUEL
12 ASSEMBLY BEING MOVED WAS SUBSEQUENTLY DETERMINED AND ADMINISTRATIVE
13 CONTROLS WERE IMPLEMENTED. A TEMPORARY CHANGE TO THE REFUELING
14 PROCEDURE HAS BEEN INITIATED.

15 FACILITY STATUS H 28 % POWER 0 0 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION REVIEW OF T.S. CHANGE 32
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

16 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36
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

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

18 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41
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

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

20 PUBLICITY ISSUED N 44 DESCRIPTION NA 45
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

NAME OF PREPARER DAVID G. WIZNER

PHONE: (616) 465-5901, EXT.398

