

LICENSEE EVENT REPORT

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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

**REPORT
SOURCE**

REPORT SOURCE 7 8 0 1

DOCKET NUMBER 60 61 0 5 0 0 0 3 1 5 68 7 0 4 2 8 8 0 74 8 0 5 2 1 8 0 80 9

EVENT DATE

REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | WHILE PERFORMING SPENT FUEL PIT EXHAUST FAN TEST, STP 028, THE CHARCOAL
0 3 | BED EXHAUST DAMPER WOULD NOT FULLY OPEN. THIS CONSTITUTED AN INOPERABLE
0 4 | VENTILLATION SYSTEM REQUIRED PER TECHNICAL SPECIFICATION 3.9.12. ACTION
0 5 | ITEMS WERE MET. NO REDUNDANT SYSTEMS { NO PREVIOUS EVENTS
0 6 | OF A SIMILAR NATURE. PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED.
0 7 |
0 8 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|---|--------------------|----|----|-----------------|--------------------------------|----|--------------------|----------------------|----|-------------------------------|------------------|----|----|---------------------------|--------------------|----|-----------------------|--------------------|----|---------------------------|--|----|-----------------------------------|--|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 09 | | SYSTEM CODE A A | | 11 | CAUSE CODE B | | 12 | CAUSE SUBCODE B | | 13 | COMPONENT CODE F I L T E R | | | | 14 | COMP. SUBCODE Z | | 15 | VALVE SUBCODE Z | | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 8 | 9 | 10 | | 11 | 12 | | 13 | | | | | | 18 | | 19 | | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 LER/RO REPORT NUMBER | | EVENT YEAR 8 0 | | 21 | 22 | SEQUENTIAL REPORT NO. 0 0 9 | | 24 | 25 | 26 | OCCURRENCE CODE 0 3 | | 28 | 29 | REPORT TYPE L | | 30 | REVISION NO. 0 | | 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTION TAKEN B | | 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 A | | 25 | COMPONENT MANUFACTURER A 2 2 0 | | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THE TIP OF A CHARCOAL BED EXHAUST DAMPER WAS LOOSE AND RUBBING AGAINST

1 1 THE FILTER HOUSING, PREVENTING FULL TRAVEL OF THE DAMPER. THE LOOSE

1 2 PORTION WAS REMOVED AND ALL DAMPERS ON THE HV-AFX UNIT WERE INSPECTED

1 3 AND SUCCESSFULLY TESTED. THE DAMPER TIP WAS PROBABLY NOT TIGHTLY CRIMPED

1 4 DURING MANUFACTURE AND VIBRATED LOOSE.

7 8 9 8

| | | | | | | | |
|------------------------|-------|----------------|------|--------------------------|----------------------------|------|-----------------------------------|
| FACILITY STATUS | | % POWER | | OTHER STATUS (30) | METHOD OF DISCOVERY | | DISCOVERY DESCRIPTION (32) |
| [1] | [5] | [E] | (28) | [1] [0] [0] | (29) | N/A | (30) |
| 7 | 8 | 9 | | 10 | 11 | 12 | 13 |
| | | | | | | (31) | B |
| | | | | | | (32) | Surveillance Testing |
| | | | | | | 45 | 46 |
| | | | | | | | 80 |

ACTIVITY CONTENT
RELEASED OF RELEASE
1 6 7 8 9 10 11 44
Z Z
33 34
AMOUNT OF ACTIVITY (35)
N/A
LOCATION OF RELEASE (36)
N/A
45 8

| PERSONNEL EXPOSURES | | | | | | | | | | |
|---------------------|---|---|---|------|-------------|------|-----|--|--|--|
| NUMBER | | | | TYPE | DESCRIPTION | | | | | |
| 1 | 7 | 0 | 0 | 0 | (37) | (38) | N/A | | | |

| PERSONNEL INJURIES | | |
|--------------------|-------------|------|
| NUMBER | DESCRIPTION | (41) |
| 18 | N/A | |

| 7 | | 8 | | 9 | | 10 | | 11 | | 12 | | |
|-------------------------------|---|-------------|------|-----|--|------|--|----|--|----|--|------------|
| LOSS OF OR DAMAGE TO FACILITY | | | | | | (43) | | | | | | |
| TYPE | | DESCRIPTION | | | | | | | | | | |
| 1 | 9 | 7 | (42) | N/A | | | | | | | | 8005270472 |

| 7 | | 8 | 9 | 10 | | NRC USE ONLY | | | | | | | | | |
|--------|---|-----------|------|-------------|--|--------------|--|--|--|--|--|--|--|--|--|
| ISSUED | | PUBLICITY | | DESCRIPTION | | | | | | | | | | | |
| 2 | 0 | N | (44) | (45) | | N/A | | | | | | | | | |

NAME OF PREPARER

Mike Brown

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8 copies