

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CON'T

0	1
---	---

REPORT SOURCE

L	6	0	5	0	0	0	3	1	5	7	0	6	0	8	8	1	3	0	7	0	7	8	1	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

DOCKET NUMBER

EVENT DATE

REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | DURING SURVEILLANCE TESTING IN MODE 5, A SECTION OF PIPING WITH A HAND VALVE WAS NOTED

0 3 | AT PENETRATION CPN-30, WHICH HAD NEVER BEEN LEAK-TESTED AS PER 10 CRF 50 APPENDIX J.

0 4 | THIS IS CONTRARY TO TECHNICAL SPECIFICATION 4.6.1.2.d.

0 5 |

0 6 |

0 7 |

0 8 |

0 9		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE	
7	8	S	D	B	C	Z	Z	Z	Z	Z	Z	Z	Z				
		9	10	11	12	13	14						15	16			
(17) LER/RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.							
8 1		8 1		0 1 9		0 3		L		0							
21		22		23		24		25		26							
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED							
X		X		Z		Z		0 0 0 0		N							
18		19		20		21		22		23							
33		34		35		36		37		40							
NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER													
Y		Z		Z 9 9 9													
42		43		44													
41		42		43													
44		45		46													
47		48		49													

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | A REVIEW OF THE PLANT DOCUMENTS FAILED TO DETERMINE WHEN THE PIPING AND VALVE WERE  
1 1 | INSTALLED, OR FOR WHAT PURPOSE THEY WERE TO BE USED. TYPE C LEAK TEST WAS PERFORMED ON  
1 2 | THE VALVE WITH A RESULT OF 0 LEAKAGE. A REQUEST FOR CHANGE (RFC-01-1855) WAS ISSUED TO  
1 3 | REMOVE THE VALVE AND SEAL WELD THE REMAINING PIPING. THIS WILL RESTORE THE PENETRATION  
1 4 | TO THE CONFIGURATION AS SHOWN ON PLANT DRAWINGS.

FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY			DISCOVERY DESCRIPTION		
1	5	H	0	0	0	NA			B	SURVEILLANCE TEST				
ACTIVITY CONTENT			RELEASED OF RELEASE			AMOUNT OF ACTIVITY			LOCATION OF RELEASE					
1	5	Z	Z	NA		NA			NA					
PERSONNEL EXPOSURES			NUMBER			TYPE			DESCRIPTION					
1	7	0	0	0	Z	NA			NA					
PERSONNEL INJURIES			NUMBER			DESCRIPTION								
1	8	0	0	0		NA								
LOSS OF OR DAMAGE TO FACILITY			TYPE			DESCRIPTION								
1	9	Z	NA											
PUBLICITY			ISSUED			DESCRIPTION			NRC USE ONLY					
2	0	N	NA			S			PDR					