

LICENSEE EVENT REPORT

CONTROL BLOCK: 1 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | N | Y | N | M | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 1 | 4 | 5

7 8 9 14 15 25 26 30 37 CAT 38

CON'T

0 1 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | 0 | 0 | 2 | 2 | 0 | 7 | 0 | 6 | 1 | 5 | 8 | 1 | 1 | 8 | 0 | 7 | 1 | 5 | 8 | 1 | 1 | 9

7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During a refueling outage, while performing local leak rate testing, containment

0 3 | oxygen sampling isolation valve 201.2-23 failed to meet acceptance criteria of

0 4 | NI-ISP-25.6. The Plant was in shutdown mode; therefore, safety considerations

0 5 | were minimal.

0 6 |

0 7 |

0 8 |

0 9 |

SYSTEM CODE | CAUSE CODE | CAUSE SUBCODE | COMPONENT CODE | COMP. SUBCODE | VALVE SUBCODE

0 9 | S | D | 11 | E | 12 | B | 13 | V | A | - | V | E | X | 14 | E | 15 | D | 16

9 10 11 12 13 18 19 20

17 | LER/RO REPORT NUMBER | 8 | 1 | 21 | 22 | 0 | 2 | 4 | 24 | 26 | 0 | 3 | 28 | 29 | L | 30 | 31 | 0 | 32 |

ACTION TAKEN | FUTURE ACTION | EFFECT ON PLANT | SHUTDOWN METHOD | HOUR | ATTACHMENT SUBMITTED | NPD-4 FORM SUB. | PRIME COMP. SUPPLIER | COMPONENT MANUFACTURER

0 9 | X | 18 | Z | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 22 | N | 23 | N | 24 | L | 25 | L | 0 | 8 | 7 | 26

33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Modification # NI-81.34 was made to the oxygen sampling system so the valve

1 1 | could be tested in the conservative direction. The cause of leakage was dirt

1 2 | under the seat. The valve bonnet was removed and valve body and seat were

1 3 | cleaned thoroughly. The valve passed the retest with a value <12.9 SCFH.

1 4 |

1 5 |

1 6 |

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1 8 |

1 9 |

2 0 |

FACILITY STATUS | % POWER | OTHER STATUS | METHOD OF DISCOVERY | DISCOVERY DESCRIPTION

1 5 | H | 28 | 0 | 0 | 0 | 29 | NA | 30 | B | 31 | TECHNICIAN OBSERVATION | 32

7 8 9 10 11 12 13 44 45 46 80

ACTIVITY RELEASED | CONTENT OF RELEASE | AMOUNT OF ACTIVITY | LOCATION OF RELEASE

1 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36

7 8 9 10 11 12 13 44 45 80

PERSONNEL EXPOSURES NUMBER | TYPE | DESCRIPTION

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

7 8 9 10 11 12 80

LOSS OF OR DAMAGE TO FACILITY TYPE | DESCRIPTION

1 9 | Z | 42 | NA | 43

7 8 9 10 80

PUBLICITY ISSUED | DESCRIPTION

2 0 | N | 44 | NA | 45

7 8 9 10 80

8107240227 810714
PDR ADOCK 05000220
PDR

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NRC USE ONLY

GPO 917-926