

TENNESSEE EVENT REPORT

CONTROL BLOCK

[PLEASE PRINT ALL REQUIRED INFORMATION]

LICENSEE NAME						LICENSE NUMBER								LICENSE TYPE					EVENT TYPE							
01	M	N	M	N	P 1	0	0	-	0	0	0	0	0	-	0	0	4	1	1	1	1	0	1			
7	8	9			14	15										25	26					30	31	32		
CATEGORY		REPORT TYPE	REPORT SOURCE	DOCKET NUMBER						EVENT DATE					REPORT DATE											
01	CON'T	P 10	T	L	0	3	0	-	0	2	6	1	3	0	1	1	4	7	5	0	2	0	7	7	5	
7	8	57	58	59	60	61							68	69						74	75					80

EVENT	DESCRIPTION
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02 While performing a local leak rate test the RCIC Turbine Exhaust Line Check
7 8 9 80

03 Valve, RCIC-9, was found leaking in excess of the acceptance criteria. This
7 8 9 80

04 line does not have a redundant isolation valve. Similar event occurred during
7 8 9 80

05 the spring refueling outage, 1973. Increased clearance between disc washer and
7 8 9 80

06 nut to allow disc to seat properly. Lapped disc (AO 263/75-1).
7 8 9 80

DOW/AF

SYSTEM CODE			CAUSE CODE	COMPONENT CODE					PRIME COMPONENT SUPPLIER	COMPONENT MANUFACTURER				VIOLATION	
0	7		S	D	A					A					Y
7	8	9	10	11	12				17	43				47	48

CAUSE	DESCRIPTION
1	Incorrectly installed or damaged components
2	Improper wiring connections
3	Defective components
4	Overheating
5	Excessive vibration
6	Contaminated components
7	Improper maintenance
8	Incorrect component selection
9	Incorrect component configuration
10	Incorrect component location
11	Incorrect component orientation
12	Incorrect component type
13	Incorrect component size
14	Incorrect component material
15	Incorrect component finish
16	Incorrect component color
17	Incorrect component weight
18	Incorrect component length
19	Incorrect component width
20	Incorrect component height
21	Incorrect component depth
22	Incorrect component volume
23	Incorrect component surface area
24	Incorrect component perimeter
25	Incorrect component circumference
26	Incorrect component diameter
27	Incorrect component radius
28	Incorrect component angle
29	Incorrect component slope
30	Incorrect component curvature
31	Incorrect component straightness
32	Incorrect component flatness
33	Incorrect component roundness
34	Incorrect component squareness
35	Incorrect component parallelism
36	Incorrect component perpendicularity
37	Incorrect component coplanarity
38	Incorrect component concentricity
39	Incorrect component coaxiality
40	Incorrect component symmetry
41	Incorrect component circular runout
42	Incorrect component profile runout
43	Incorrect component positional runout
44	Incorrect component feature control
45	Incorrect component tolerance
46	Incorrect component specification
47	Incorrect component drawing
48	Incorrect component assembly
49	Incorrect component disassembly
50	Incorrect component repair
51	Incorrect component replacement
52	Incorrect component removal
53	Incorrect component installation
54	Incorrect component adjustment
55	Incorrect component calibration
56	Incorrect component testing
57	Incorrect component inspection
58	Incorrect component measurement
59	Incorrect component marking
60	Incorrect component labeling
61	Incorrect component identification
62	Incorrect component tracking
63	Incorrect component storage
64	Incorrect component handling
65	Incorrect component packaging
66	Incorrect component shipping
67	Incorrect component receiving
68	Incorrect component unloading
69	Incorrect component sorting
70	Incorrect component counting
71	Incorrect component weighing
72	Incorrect component measuring
73	Incorrect component inspecting
74	Incorrect component assembling
75	Incorrect component disassembling
76	Incorrect component repairing
77	Incorrect component replacing
78	Incorrect component removing
79	Incorrect component installing
80	Incorrect component adjusting
81	Incorrect component calibrating
82	Incorrect component testing
83	Incorrect component inspecting
84	Incorrect component measuring
85	Incorrect component marking
86	Incorrect component labeling
87	Incorrect component identifying
88	Incorrect component tracking
89	Incorrect component storing
90	Incorrect component handling
91	Incorrect component packaging
92	Incorrect component shipping
93	Incorrect component receiving
94	Incorrect component unloading
95	Incorrect component sorting
96	Incorrect component counting
97	Incorrect component weighing
98	Incorrect component measuring
99	Incorrect component inspecting
100	Incorrect component assembling

08	Valve disc previously assembled without sufficient clearance between disc washer	80
09	and nut. 8-inch - 150 psi Swing Check Valve. Anchor Valve Company, Dwg. No. 1173-	80
10	5. Increased clearance between disc washer and nut, lapped disc. Result satisfactory	80

FAL TY STATUS		POWER			OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION	
11	H	0	0	0	NA		R	NA		
7 8	9	10	11	12	13	44	45	46	80	

FORM OF ACTIVITY RELEASED CONTENT OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE

12 3 NA NA

7 8 9 10 11 44 45 80

PERSONNEL EXPOSURES

NUMBER				TYPE	DESCRIPTION
13	0	0	0	2	NA

PERSONNEL INJURIES

NUMBER				DESCRIPTION	
1	4	0	0	0	NA

OFFSITE CONSEQUENCES

[illegible]

LOSS OR DAMAGE TO FACILITY

TYPE		DESCRIPTION
16	2	NA

PUBLICITY

17 NA 9105130395 750210
7 8 9 CE ADPOCK 05000263 8

ADDITIONAL FACTORS

7 18 80

19

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