

LICENSEE EVENT REPORT

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 0 | 1 | M | I | D | C | C | 2 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5 |
| 7 | 3 | 9 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 0 | 1 | L | 8 | 0 | 5 | 0 | 0 | 0 | 3 | 1 | 6 | 7 | 0 | 1 | 2 | 2 | 8 | 3 | 3 | 0 | 2 | 1 | 7 | 8 | 3 | 9 |
| 7 | 3 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 |

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | DURING PERFORMANCE OF 02-OHP-4030.STP.020, CMO-416 (CCW WEST HEAT EXCHANGER OUTLET
0 3 | TO MISC. SERVICES VALVE) FAILED TO OPERATE WITHIN ISI TIME LIMITATIONS. PREVIOUS
0 4 | OCCURRENCE 82-007. ACTION STATEMENTS WERE MET AND PUBLIC HEALTH AND SAFETY WERE
0 5 | NOT AFFECTED.

0 6 |
0 7 |
0 8 |

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|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 0 | 9 | W | B | 11 | E | 12 | Z | 13 | V | A | L | V | E | X | 14 | B | 15 | D | 16 | 8 | 3 | 0 | 2 | 1 | 0 | 3 | L | 0 | 1 | 8 | 2 |
| 7 | 3 | 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 |

17 LER/RO REPORT NUMBER
18 EVENT YEAR
19 SEQUENTIAL REPORT NO.
20 OCCURRENCE CODE
21 REPORT TYPE
22 REVISION NO.
23 ACTION TAKEN
24 FUTURE ACTION
25 EFFECT ON PLANT
26 SHUTDOWN METHOD
27 HOURS
28 ATTACHMENT SUBMITTED
29 NPRO-4 FORM SUB.
30 PRIME COMP SUPPLIER
31 COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 3 | THE VALVE PACKING AND BUSHINGS WERE LUBRICATED AND EXERCISED. THE VALVE
1 1 | TESTED SATISFACTORILY AND WAS RETURNED TO SERVICE.

1 2 |
1 3 |
1 4 |

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|---|---|---|----|----|----|----|----|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|----|
| 1 | 5 | G | 28 | 0 | 0 | 0 | 29 | NA | 30 | B | 31 | OPERATOR OBSERVATION | 32 | NA | 33 | NA | 34 | NA | 35 | NA | 36 |
| 7 | 3 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36 | NA | 37 | NA | 38 | NA | 39 |
| 7 | 3 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 7 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39 | NA | 40 | NA | 41 | NA | 42 |
| 7 | 3 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 8 | 0 | 0 | 0 | 40 | NA | 41 | NA | 42 | NA | 43 | NA | 44 | NA | 45 |
| 7 | 3 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 9 | Z | 42 | NA | 43 | NA | 44 | NA | 45 | NA | 46 | NA | 47 | NA | 48 |
| 7 | 3 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

NAME OF PREPARER

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