

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

0	1	P	A	S	E	S	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4		5		
7	8	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			
LICENSEE CODE														LICENSE NUMBER										LICENSE TYPE					CAT 58	

CONT

0	1	R	E	P	O	R	T	S	O	U	R	C	E		6	0	5	0	0	0	3	8	7	7	0	2	2	4	8	3	8	0	3	1	0	8	3	9
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REPORT SOURCE		DOCKET NUMBER										EVENT DATE										REPORT DATE																

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During Startup following a plant outage, the plant entered Operational Condition

0 3 | 2 before it was discovered that the containment purge and vent valves were not

0 4 | "locked-closed" per Amendment #5 to the Facility Operating License Section

0 5 | 2.C(5). The valves had been closed electrically prior to entering Condition 2

0 6 | and were not subsequently opened. This event had not occurred previously. There

0 7 | were no consequential effects to the public health and safety.

0	9	S	D	11	D	12	Z	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	16												
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SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE										COMP. SUBCODE		VALVE SUBCODE													
17		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.																					
8		3		0		2		1		0		1		T		0															
21		22		23		24		25		26		27		28		29		30		31		32									
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER															
X		G		Z		Z		0		0		0		0		N		N		Z		Z		9		9		9		9	
33		34		35		36		37		38		39		40		41		42		43		44		45		46		47			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Although the purge and vent valves were closed, they were not de-energized by

1 1 | having the solenoid leads lifted and bypass tags installed. Immediately upon

1 2 | discovery, bypass tags were hung and the coil leads were lifted. The Drywell

1 3 | Closeout Procedure and Plant Startup Procedure are to be revised to include

1 4 | appropriate sign-offs, verifying the above.

1	5	C	28	0	0	0	29	n/a	30	A	31	operator observation	32
7	8	9	10	11	12	13	14	15	16	17	18	19	20
FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION					
1		0		n/a		A		operator observation					
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