

# LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 W I K N P 1 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5  
7 8 9 14 15 25 26 30 37 CAT 58  
 LICENSEE CODE LICENSE NUMBER LICENSE TYPE

CONT

0 1 REPORT SOURCE L 6 0 5 0 0 0 3 0 5 7 0 3 1 5 8 3 8 0 4 1 4 8 3 9  
7 8 60 61 68 69 74 75 80  
 DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 During routine shutdown operations, backup fire protection was not provided within one  
 0 3 hour as required by T.S. 3.15.c and T.S. 3.15.e when two fire water hose stations in the  
 0 4 D/G rooms and the screenhouse corridor sprinkler system were taken out of service in  
 0 5 preparation for modification work to begin with the day shift. This event is reportable  
 0 6 per T.S. 6.9.2.b.3. The consequences of this event were minimal since the D/G CO<sub>2</sub>  
 0 7 systems remained operable and no ignition sources or combustibles were present in the  
 0 8 screenhouse corridor.  
7 8 9

0 9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE  
7 8 9 10 11 12 13 14 15 16  
 A B 11 A 12 A 13 Z Z Z Z Z Z 14 Z 15 Z 16  
 17 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.  
7 8 21 22 23 24 26 27 28 29 30 31 32  
 8 3 0 0 9 0 3 L 0  
 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER  
33 34 35 36 37 40 41 42 43 44 47  
 X 18 H 19 Z 20 Z 21 0 0 0 0 N 23 N 24 Z 25 Z 9 9 9 9 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The Tech Spec requirements were missed due to a lack of familiarity in Fire Protection  
 1 1 Tech Specs by the operating shift. Management review of the tagged-out systems at the  
 1 2 start of the day shift determined the T.S. violation and backup fire protection was  
 1 3 immediately provided. Training on Tech Specs and procedures for Fire Protection will  
 1 4 be provided for all shifts prior to startup from the current refueling.  
7 8 9

1 5 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION  
7 8 9 10 12 13 44 45 46 60  
 D 28 0 9 2 29 NA B 31 Management Review  
 1 6 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE  
7 8 9 10 11 44 45 60  
 Z 33 Z 34 NA NA  
 1 7 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION  
7 8 9 11 12 13 60  
 0 0 0 37 Z 38 NA  
 1 8 PERSONNEL INJURIES NUMBER DESCRIPTION  
7 8 9 11 12 60  
 0 0 0 40 NA  
 1 9 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION  
7 8 9 10 60  
 Z 42 NA  
 2 0 PUBLICITY ISSUED DESCRIPTION  
7 8 9 10 60  
 N 44 NA  
 NRC USE ONLY  
68 69 80

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