

LICENSEE EVENT REPORT

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

01 M I D C C 1 2 0 0 - 10 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
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LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 5801 01 L 6 0 5 0 0 0 3 1 5 7 0 8 10 9 8 3 3 0 9 0 8 8 3 9
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CON'T REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE012 10 DURING A REFUELING OUTAGE, THE SPENT FUEL STORAGE POOL EXHAUST VENTILATION SYSTEM
013 WAS REMOVED FROM SERVICE TO REPAIR THE COMMON ROLLOMATIC ROUGHING FILTER WHICH WAS
014 BOUND. THIS WAS NON-CONSERVATIVE WITH RESPECT TO T.S. 3.9.12. THE SYSTEM WAS OUT
015 OF SERVICE FOR 3 DAYS, 8 HOURS AND 17 MINUTES. THE ACTION REQUIREMENTS WERE MET.
016 PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED. THIS WAS THE FIRST OCCURENCE OF THIS
017 TYPE.
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SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
A A E B F I L T E R Z Z
LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
A Z Z Z 0 0 0 0 N N A A 2 2 2 0013 27 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS
014 THE FILTER ELEMENT HAD BECOME BOUND DUE TO LOOSE SCREWS ON ONE OF THE SPROCKETS.
015 THE SCREWS WERE TIGHTENED AND THE FILTER ELEMENT WAS REPLACED. THE VENTILATION
016 SYSTEM WAS TESTED SATISFACTORILY PRIOR TO RETURNING IT TO SERVICE.
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100015 30 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION
016 H 0 0 0 NA A OPERATOR OBSERVATION
017 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE
018 Z Z NA NA
019 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION
020 0 0 0 Z NA
021 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PERSONNEL INJURIES NUMBER DESCRIPTION
022 0 0 0 NA
023 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION
024 Z NA
025 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PUBLICATION DESCRIPTION
026 N NA
027 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 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 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 1008309160206 830908
PDR ADOCK 05000315
S PDR

NRC USE ONLY

DAVID G. WIZNER

PHONE:

616-465-5901

NAME OF PREPAPER