

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 M I D C C 2 0 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 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

CON'T

01 REPORT SOURCE L 0 5 0 0 0 3 1 6 7 1 1 1 1 3 7 9 8 1 2 1 2 7 9 9
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 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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 DURING REFUELING THE BONNET WAS REMOVED FROM A 2 INCH HAND VALVE ON THE BLOWDOWN
03 LINE FROM #2 STEAM GENERATOR WHILE THE 1 INCH RADIOGRAPHIC PLUG WAS REMOVED FROM
04 AN ELBOW IN THE FEEDWATER LINE TO THAT STEAM GENERATOR. THIS CONSTITUTED A
05 PENETRATION PROVIDING DIRECT ACCESS FROM THE CONTAINMENT ATMOSPHERE TO THE
06 AUXILIARY BUILDING ATMOSPHERE CONTRARY TO TECHNICAL SPECIFICATION 3.9.4. THE
07 CONDITION EXISTED FOR APPROXIMATELY 3.5 HOURS.

08
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 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

09 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
S D 11 A 12 A 13 Z Z Z Z Z Z 14 Z 15 7 16
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 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

17 LER/RO REPORT NUMBER EVENT YEAR 7 9 21 22 23 SHUTDOWN METHOD 0 4 5 24 25 26 27 HOURS 0 3 28 29 30 REPORT TYPE L 31 32 REVISION NO. 0
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
H 18 7 19 7 20 7 21 0 0 0 0 22 Y 23 N 24 7 25 7 9 9 9 26
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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 REPAIR OF THE BLOWDOWN VALVES HAS BEEN NORMAL WORK DURING REFUELING WITH THE STEAM
11 GENERATOR TOTALLY CLOSED. DURING THIS OUTAGE RADIOGRAPHY OF STEAM GENERATOR FIBROWS
12 WAS ADDED WHICH REQUIRED REMOVAL OF A PLUG IN THE FEEDWATER LINE. THE OPERATOR
13 BECAME AWARE OF THE VIOLATION WHEN THE REPAIR OF ONE BLOWDOWN VALVE HAD BEEN
14 COMPLETED AND MAINTENANCE WAS PREPARING TO DISASSEMBLE (CONTINUED PAGE 2)

15 FACILITY STATUS H 28 0 0 0 29 30 OTHER STATUS NA 31 METHOD OF DISCOVERY A 32 DISCOVERY DESCRIPTION MAINTENANCE/OPERATIONS DISCUSSION
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 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

16 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36
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 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

17 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39
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 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

18 PERSONNEL INJURIES NUMBER DESCRIPTION 41
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 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

19 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION 43
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 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

20 PUBLICITY ISSUED DESCRIPTION 45
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 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

NAME OF PREPARER R. S. LEASE

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7912170271

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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS:

THE SECOND. AT THIS TIME VALVE WORK WAS SUSPENDED AND CONTAINMENT INTEGRITY MAINTAINED. THE PLANT MANAGER HAS INSTRUCTED ALL DEPARTMENT HEADS TO BECOME MORE COGNIZANT IN ASSIGNMENT OF WORK ACTIVITIES.



10-10-10