

LICENSEE EVENT REPORT

CONTROL BLOCK:

1	2	3	4	5	6	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
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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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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

0	1	L	6	0	5	0	0	0	3	1	6	7	0	6	2	8	8	3	8	0	7	2	8	8	3	9
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EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 DURING REVIEW OF THE CONTAINMENT PENETRATION SURVEILLANCE PROCEDURE IT WAS

0 3 DISCOVERED THAT THE 31 DAY VISUAL VERIFICATION OF THE BLIND FLANGE OVER THE FUEL

0 4 TRANSFER TUBE, CPN-1, HAD BEEN DELETED FROM ALL REVISIONS FOLLOWING THE ORIGINAL.

0 5 THIS IS NON-CONSERVATIVE WITH RESPECT TO T.S. 4.6.1.1a. THE HEALTH AND SAFETY

0 6 OF THE PUBLIC WERE NOT AFFECTED. PREVIOUS OCCURRENCES WERE 315/75-048 AND 315/81-049.

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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 FURTHER INVESTIGATION REVEALED THE 31 DAY VISUAL VERIFICATION OF CPN-1 HAD BEEN

1 1 DELETED IN A REV. WHICH WAS ISSUED 4/7/75. THE BLIND FLANGE USED FOR CONTAINMENT

1 2 INTEGRITY AT CPN-1 HAS BEEN LEAK CHECKED AT THE CONCLUSION OF THE OUTAGES IN WHICH

1 3 IT WAS USED DURING THE PERIOD THE VISUAL VERIFICATION WAS NOT DONE. THE FLANGE WAS

1 4 VISUALLY VERIFIED IN PLACE & A CHANGE SHEET WRITTEN TO INCLUDE CPN-1 IN THE PROCEDURE.

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1	6	Z	33	Z	34	NA	35	NA	36
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1	7	0	0	0	37	Z	38	NA	39
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1	8	0	0	0	40	NA	41
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1	9	Z	42	NA	43
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SUPPLEMENT TO LER 83-058/03L-0

27)

FURTHER INVESTIGATION REVEALED THE 31 DAY VISUAL VERIFICATION OF CPN-1 HAD BEEN DELETED FROM A REVISION ISSUED 4/7/75. THE BLIND FLANGE USED FOR CONTAINMENT INTEGRITY AT CPN-1 HAS BEEN LEAK CHECKED AT THE CONCLUSION OF THE OUTAGES IN WHICH IT WAS USED DURING THE PERIOD THE VISUAL VERIFICATION WAS NOT DONE. THE REASON FOR REMOVING THE VISUAL VERIFICATION OF THE BLIND FLANGE COULD NOT BE DETERMINED. THE FLANGE IS LOCATED INSIDE CONTAINMENT AT THE BOTTOM OF THE FUEL TRANSFER CANAL.

THE FLANGE WAS VISUALLY VERIFIED IN PLACE ON THE SAME DAY THE OMISSION WAS DISCOVERED. VERIFICATION OF THE CPN IN UNIT 2 WAS NOT REQUIRED IN AS MUCH AS BLIND FLANGES INSIDE CONTAINMENT ARE EXEMPTED FROM THE 31 DAY VISUAL VERIFICATION BY THE UNIT 2 TECHNICAL SPECIFICATION. THE VISUAL VERIFICATION FOR THE BLIND FLANGE, IN UNIT 1, HAS BEEN ADDED VIA A CHANGE SHEET TO THE CONTAINMENT PENETRATION SURVEILLANCE PROCEDURE WHICH WILL SATISFY THE 31 DAY VISUAL VERIFICATION REQUIREMENT IN THE FUTURE.