

LICENSEE EVENT REPORT

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

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EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
0 2 During a refueling check-off, Operations personnel discovered
0 3 the door to the Main Steam Line Trunnion Room open. This
0 4 is a violation of Secondary Containment and the Technical Specifica-
0 5 tions, paragraph 3.5.B.1. It is estimated that the door was ajar
0 6 for only approximately 4 hours.
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SYSTEM CODE SH 11 CAUSE CODE B 17 CAUSE SUBCODE A 15 COMPONENT CODE Z Z Z Z Z Z 14 COMP SUBCODE Z 15 VALVE SUBCODE Z 16
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LER/RO REPORT NUMBER 8 3 21 22 EVENT YEAR 8 3 21 22 SEQUENTIAL REPORT NO. 0 1 2 24 25 26 27 OCCURRENCE CODE 0 1 28 29 REPORT TYPE T 30 31 REVISION NO. 0 32 33

ACTION TAKEN X 18 FUTURE ACTION F 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 22 23 ATTACHMENT SUBMITTED Y 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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
1 0 The cause is attributed to a combination of design deficiency
1 1 personnel error, and that no sign was on the door identifying the door
1 2 as Secondary Containment. Immediate corrective action was to close the
1 3 door. Future actions include evaluations of an airlock, sealing penetra-
1 4 tions, addition of a sign, changing the lock, and a design evaluation.
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FACILITY STATUS H 28 % POWER 0 0 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Refueling Check-off 32
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ACTIVITY CONTENT RELEASED OF RELEASE Z 33 Z 34 NA 35 AMOUNT OF ACTIVITY NA 36 LOCATION OF RELEASE NA 37
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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41
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LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43
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PUBLICITY ISSUED N 44 DESCRIPTION NA 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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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