NRC FORM 366 (7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

EXHIBIT A

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

01 | S C N E E 1 (2) | 0 0 - 0 0 0 0 0 - 0 0 (3) | 4 1 1 1 1 (4) | | (5)
LICENSEE CODE | LICENSE NUMBER | LICENSE TYPE | CAT

CON'T
01 REPORT SOURCE | L (6) | 0 5 0 0 0 2 6 9 (7) | 1 0 1 2 7 8 (8) | 1 1 1 5 7 8 (9)
DOCKET NUMBER | EVENT DATE | REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During refueling outage it was determined that several (7) OTSG tubes
03 which should have been plugged during earlier outages were not plugged.
04 The failure to plug tubes with ≥40% through-wall thinning constituted
05 operation of the unit with a degraded RCS. No undue risk to public health
06 and safety resulted from this occurrence since primary-to-secondary
07 leakage would have been detected by normal surveillance.
08

09 SYSTEM CODE: C C (11) | CAUSE CODE: A (12) | CAUSE SUBCODE: C (13) | COMPONENT CODE: H T E X C H (14) | COMP. SUBCODE: F (15) | VALVE SUBCODE: Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR: 7 8 | — | SEQUENTIAL REPORT NO.: 0 2 4 | / | OCCURRENCE CODE: 0 1 | REPORT TYPE: T | — | REVISION NO.: 0

ACTION TAKEN: B (18) | FUTURE ACTION: G (19) | EFFECT ON PLANT: C (20) | SHUTDOWN METHOD: Z (21) | HOURS (22): 0 0 0 0 | ATTACHMENT SUBMITTED: Y (23) | NPRD-4 FORM SUB.: N (24) | PRIME COMP. SUPPLIER: N (25) | COMPONENT MANUFACTURER: B 0 1 5 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The plugging errors resulted from putting the plugs in the wrong tubes.
11 The procedure involved in locating tubes allows for the possibility of
12 personnel miscounting tubes which occurred in this instance. Personnel
13 involved will be better instructed in future outages. Improved procedures
14 will be developed where possible.

15 FACILITY STATUS: H (28) | % POWER: 0 0 0 (29) | OTHER STATUS (30): NA | METHOD OF DISCOVERY: B (31) | DISCOVERY DESCRIPTION (32): Hydrostatic test following ISI

16 ACTIVITY RELEASED: Z (33) | CONTENT OF RELEASE: Z (34) | AMOUNT OF ACTIVITY (35): NA | LOCATION OF RELEASE (36): NA

PERSONNEL EXPOSURES
17 NUMBER: 2 5 0 (37) | TYPE: E (38) | DESCRIPTION (39): Approximately 120 man-rem

PERSONNEL INJURIES
18 NUMBER: 0 0 0 (40) | DESCRIPTION (41): NA

LOSS OF OR DAMAGE TO FACILITY (43)
19 TYPE: Z (42) | DESCRIPTION: NA

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PUBLICITY
20 ISSUED: N (44) | DESCRIPTION (45): NA | NRC USE ONLY

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