NRC FOF (7-77)	IM 366	U.S. NUCLEAR REGULATORY COMMISSION
(s·74) ' ~		ENT REPORT
ς		(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
01 78	M I D C C 2 0 0 - 0	
CON'T 0 1 7 8	REPORT SOURCE L 6 0 5 0 0 3 1 6 7 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)	0 1 1 1 3 7 9 8 1 2 1 2 7 9 69 EVENT DATE 74 75 REPORT DATE 80
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 FRO	M THE CONTAINMENT ATMOSPHERE TO THE
06	AUXILIARY BUILDING ATMOSPHERE CONTRARY	TO TECHNICAL SPECIFICATION 3.9.4. THE
07	CONDITION EXISTED FOR APPROXIMATELY 3.5	
08	9	80
	SYSTEM CAUSE CAUSE SUBCODE $ \begin{array}{c} S \\ S \\ 9 \end{array} \begin{array}{c} 10 \end{array} \begin{array}{c} 11 \\ 11 \end{array} \begin{array}{c} A \\ 12 \end{array} \begin{array}{c} CAUSE \\ SUBCODE \end{array} \begin{array}{c} CAUSE \\ SUBCODE \end{array} $	COMPONENT CODE SUBCODE SUBCODE SUBCODE SUBCODE $Z Z Z Z Z I I I I I I I I I I I I I I $
	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Image: Construction of the second
	$ \begin{array}{c c} H & B & Z & D \\ 33 & 34 & 35 \\ \hline \\ CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) \\ \hline \\ \end{array} $	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
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 FLBOWS
12	WAS ADDED WHICH REQUIRED REMOVAL OF A P	LUG IN THE FEEDWATER LINE. THE OPERATOR
13	BECAME AWARE OF THE VIOLATION WHEN THE	REPAIR OF ONE BLOWDOWN VALVE HAD BEEN
$\begin{bmatrix} 1 \\ 7 \end{bmatrix} = \begin{bmatrix} 4 \\ 8 \end{bmatrix}$	COMPLETED AND MAINTENANCE WAS PREPARING	TO DISASSEMBLE (CONTINUED PAGE 2)
		HOD OF DUSCOVERY DESCRIPTION 32 A 31 MAINTENANCE/OPERATIONS_DISCUSSION 5 46 80
1 6	ACTIVITY CONTENT ELEASED OF RELEASE AMOUNT OF ACTIVITY 35	LOCATION OF RELEASE 36
7 8	9 10 11 44 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (39) 0 0 0 (37) Z (38) NA	45 80
7 8	9 11 12 13 PERSONNEL INJURIES NUMBER DESCRIPTION (41)	. 80
1 <u>8</u> 7 8		80
$\begin{bmatrix} 1 & 9 \\ 7 & 8 \end{bmatrix}$	LOSS OF OR DAMAGE TO FACILITY (3) TYPE DESCRIPTION NA	791217027
20	PUBLICITY ISSUED DESCRIPTION 45 NA	NRC USE ONLY
78	NAME OF PREPARER R. S. LEASE	PHONE: (616) 465-5901 X-313

SUPPLEMENT TO LER #79-045/03L-0 PAGE 2

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. .

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