

LICENSEE EVENT REPORT

CONTROL BLOCK:

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(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME						LICENSE NUMBER										LICENSE TYPE					EVENT TYPE				
01	C	A	H	M	B	1	0	0	-	0	0	0	0	0	-	0	0	4	1	1	1	1	0	1	
7	8	9	14	15	25	26	30	31	32																
CATEGORY		REPORT TYPE	REPORT SOURCE	DOCKET NUMBER				EVENT DATE				REPORT DATE													
01	CONT	D	I	P	L	0	5	0	-	0	1	3	3	0	4	1	9	7	6	0	5	0	3	7	6
7	8	57	58	59	60	61	68	69	74	75	80														

EVENT DESCRIPTION

02	During normal operation secondary containment required by the Technical Specifications																								80
03	III.B.8. was lost for several hours when a temporary plug was not installed in a																								80
04	two inch diameter hole drilled in the refuel building wall as part of seismic																								80
05	modifications. The special building leak rate test detected the problem and the																								80
06	hole was plugged. Backup secondary containment is not available.																								80

SYSTEM CODE		CAUSE CODE		COMPONENT CODE						PRIME COMPONENT SUPPLIER		COMPONENT MANUFACTURER				VIOLATION	
07	S	A	A	X	X	X	X	X	X	A	Z	9	9	9	Y		
7	8	9	10	11	12	17	43	44	47	48							

CAUSE DESCRIPTION

08	Personnel error. Failure to follow written instruction to plug hole shortly																								80
09	after drilling.																								80
10																									80

FACILITY STATUS		% POWER			OTHER STATUS				METHOD OF DISCOVERY		DISCOVERY DESCRIPTION					
11	E	0	8	5	NA	C	Special Refuel Building Leak Test									
7	8	9	10	12	13	44	45	46								

FORM OF ACTIVITY RELEASED		CONTENT OF RELEASE		AMOUNT OF ACTIVITY				LOCATION OF RELEASE					
12	Z	Z	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7	8	9	10	11	44	45							

PERSONNEL EXPOSURES

NUMBER		TYPE		DESCRIPTION							
13	0	0	0	Z	NA						
7	8	9	11	12	13						

PERSONNEL INJURIES

NUMBER		DESCRIPTION								
14	0	0	0	NA						
7	8	9	11	12						

OFFSITE CONSEQUENCES

15	NA																								80
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LOSS OR DAMAGE TO FACILITY

TYPE		DESCRIPTION							
16	Z	NA							
7	8	9	10						

PUBLICITY

17	NA																								80
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ADDITIONAL FACTORS

18	Event Description (cont) Third occurrence: refer to LER 76-02 and 76-03. 100%																								80
19	surveillance provided by QC inspector. Each plug is tagged as it is installed then installed plugs checked for tightness at end of work period (4 hour max.) LER 76-05																								80

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8/03020243

POOR ORIGINAL