## LICENSEE EVENT REPORT

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CONTROL SLOCK: [ ] [ ] [ ] (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
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CON'T SOURCE 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (19)  AFTER ENTERING MODE 3 FOLLOWING A REFUELING OUTAGE, IT WAS DISCOVERED THAT A PLUG
WAS MISSING FROM A TEE IN THE SENSING LINE TO THE UPPER CONTAINMENT PRESSURE TRANS-
MITTERS, PPA-310 AND PPA-311. THIS IS NON-CONSERVATIVE IN RESPECT TO T.S. 3.6.1.1,
OTS WHICH REQUIRES THAT PRIMARY CONTAINMENT INTEGRITY BE MAINTAINED. PPA-310 AND PPA-311
ACTUATE CONTAINMENT PRESSURE ALARMS AND DO NOT HAVE ANY ESF FUNCTIONS.
071
08
SYSTEM CODE CODE SUBCODE SUBCO
LER/RO EVENT YEAR SEQUENTIAL REPORT NO. CODE TYPE NO. NO. NO.
ACTION FUTURE EFFECT SHUTDOWN HOURS 22 ATTACHMENT NPRD-4 PRIME COMP. COMPONENT TAKEN ACTION ON PLANT METHOD HOURS 22 SUBMITTED FORM SUB. SUPPLIER MANUFACTURER
A (8) G (9) Z (20) Z (21) O O O O Y (23) Y (24) Z (25) Z 9 9 9 (26)  CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
INVESTIGATION REVEALED THAT THE PLUG FROM A TEE IN THE SENSING LINE TO PPA-310 WAS
REMOVED DURING THE TYPE A INTEGRATED LEAKRATE TEST. DURING THE INSTRUMENT SETUP
FOR THIS TEST, A ROTAMETER WAS INADVERTANTLY INSTALLED AT THE TEE. THIS ROTAMETER
WAS LATER MOVED TO THE CORRECT TEST POINT. WHEN THE ROTAMETER WAS REMOVED, PERSONNEL
NEGLECTED TO REPLACE THE PLUG IN THE TEE. (SEE ATTACHED SUPPLEMENT)
FACILITY STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32
RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36 NA
PERSONNEL EXPOSURES NUMBER TYPE CESCRIPTION (39)
7 8 9 PERSONNEL INJURIES 13 80
NUMBER DESCRIPTION (41) NA
LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION
NA N
ISSUED DESCRIPTION 45 NA NA NA
8106160523 J. L. Rischling 940NE 616-465-5901

## ATTACHMENT TO LER# 81-019/03L-0

## SUPPLEMENT TO CAUSE DESCRIPTION

THIS WAS NOT NOTICED DURING THE TEST SINCE AN ISOLATION VALVE UPSTREAM OF THE TEE WAS SHUT.

TO PREVENT RECURRENCE OF THIS TYPE OF INCIDENT, THE INTEGRATED LEAKRATE
TEST PROCEDURE HAS BEEN MODIFIED TO VERIFY THE PROPER SYSTEM ISOLATION
OF TEST AND INSTRUMENT CONNECTIONS IN THE VICINITY OF THE ILRT INSTRUMENT
SETUP. THE PERFORMANCE ENGINEERS ALSO RECEIVED ADDITIONAL TRAINING, EMPHASIZING THE IMPORTANCE OF REPLACING PIPE CAPS OR PLUGS WHICH ARE REMOVED
FOR TEST PURPOSES.