

# LICENSEE EVENT REPORT

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

0 1 M I D C C 1 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5  
7 8 9 LICENSE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT 58

0 1 REPORT SOURCE L 0 5 0 0 0 3 1 5 7 0 5 2 8 8 2 8 0 6 2 3 8 2 9  
7 8 9 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 DURING A ROUTINE TOUR, A SECURITY OFFICER DISCOVERED THE LOW PRESSURE CO2 SYSTEM  
0 3 FOR THE AUXILIARY CABLE VAULT ISOLATED WHILE NO ONE WAS IN THE VAULT AND NO FIRE  
0 4 WATCH POSTED CONTRARY TO T.S. 3.7.9.3. THE CONTROL ROOM WAS NOTIFIED AND THE  
0 5 CO2 SYSTEM WAS UNISOLATED. FIRE DETECTION SYSTEMS WERE OPERABLE DURING THIS  
0 6 PERIOD. HEALTH AND SAFETY OF THE PUBLIC WAS NOT AFFECTED.  
0 7  
0 8

0 9 SYSTEM CODE A B 11 CAUSE CODE A 12 CAUSE SUBCODE X 13 COMPONENT CODE C K T B R K 14 COMP. SUBCODE E 15 VALVE SUBCODE Z 16  
7 8 9  
17 LER RO REPORT NUMBER 8 2 21 22 SHUTDOWN METHOD Z 21 23 24 25 26 27 28 29 30 31 32  
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT HOURS ATTACHMENT SUBMITTED NPD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER  
H 18 Z 19 Z 20 0 0 0 0 Y 23 N 24 A 25 C 1 2 5 26  
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THE CO2 SYSTEM WAS APPARENTLY LEFT ISOLATED FOLLOWING A PREVIOUS EXIT FROM THE  
1 1 VAULT. THE RESPONSIBLE INDIVIDUAL COULD NOT BE CONCLUSIVELY DETERMINED. THIS  
1 2 EVENT WAS DISCUSSED WITH INDIVIDUALS WHO HAD BEEN IN THE AREA PRIOR TO THE EVENT.  
1 3 THE NEED FOR FULL COMPLIANCE WITH FIRE PROTECTION REQUIREMENTS WAS EMPHASIZED.  
1 4 CAUTION SIGNS WILL BE POSTED. (SEE ATTACHED)  
7 8 9

1 5 FACILITY STATUS E 28 1 0 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY A 31 SECURITY GUARD OBSERVATION 32  
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  
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE  
Z 33 Z 34 NA 35 NA 36

1 7 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

1 8 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41  
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

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43  
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

2 0 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

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NRC USE ONLY

SUPPLEMENT TO LER# 82-045/03L-0

SUPPLEMENT TO CAUSE DESCRIPTION AND CORRECTIVE ACTIONS:

THE CO2 SYSTEM WAS APPARENTLY LEFT ISOLATED FOLLOWING A PREVIOUS EXIT FROM THE VAULT. THE RESPONSIBLE INDIVIDUAL COULD NOT BE CONCLUSIVELY DETERMINED. THIS EVENT WAS DISCUSSED WITH INDIVIDUALS WHO HAD BEEN IN THE AREA PRIOR TO THE EVENT. THE NEED FOR FULL COMPLIANCE WITH FIRE PROTECTION REQUIREMENTS WAS EMPHASIZED. CAUTION SIGNS WILL BE POSTED. SIGNS ARE BEING PROCURED TO BE INSTALLED ON INSIDE OF CO2 PROTECTED AREA DOORS CAUTIONING PERSONNEL TO RESTORE CO2 SYSTEM TO NORMAL WHEN LEAVING.