

LICENSEE EVENT REPORT

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CONTROL BLOCK: _____ ①

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|---|---|----|----|----|----|----|----|----|----|----|----|----|----------------|----|----|----|----|----|--------------|----|----|----|----|----|--------|----|--|--|
| 0 | 1 | M | E | M | Y | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5 | | |
| 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 | | |
| LICENSEE CODE | | | | | | | | | | | | | | LICENSE NUMBER | | | | | | LICENSE TYPE | | | | | | CAT 58 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|---|---------------|----|---------------|----|----|----|----|----|----|----|----|------------|----|----|----|----|----|-------------|----|----|----|----|----|----|----|
| 0 | 1 | L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 0 | 9 | 7 | 0 | 5 | 2 | 1 | 8 | 1 | 8 | 0 | 6 | 0 | 1 | 8 | 1 | 9 |
| 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 |
| CON'T | | REPORT SOURCE | | DOCKET NUMBER | | | | | | | | | EVENT DATE | | | | | | REPORT DATE | | | | | | | |

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

0 2 | During routine refueling operations, while fuel handling was in progress it was

0 3 | discovered that the containment purge was not being filtered through the particulate

0 4 | air filters and charcoal absorbers. This is contrary to the requirements of

0 5 | Technical Specification 3.17.B.7.b. This condition existed for approximately 16

0 6 | hours. During the entire period the containment purge valves were operable and

0 7 | containment atmosphere was less than M.P.C.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---|------------|----|---------------|----|----------------|----|----|----|----|----|---------------|----|---------------|----|----------------------|----|------------|----|-----------------|----|-----------------------|----|-----------------|----|-------------|----|--------------|----|--------------|----|---------------|----|-----------------|----|-------|----|----------------------|----|------------------|----|----------------------|----|------------------------|----|----|----|----|----|----|----|----|----|----|---|----|---|---|---|---|----|----|
| 0 | 9 | S | C | 11 | A | 12 | A | 13 | Z | Z | Z | Z | Z | 14 | Z | 15 | Z | 16 | 17 | 8 | 1 | 21 | 22 | 0 | 0 | 6 | 24 | 25 | 0 | 1 | 28 | 29 | T | 30 | 0 | 32 | X | 18 | Z | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 37 | 40 | N | 23 | N | 24 | Z | 25 | Z | Z | Z | Z | 26 | 47 |
| 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 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | | | | | | | | | |
| SYSTEM CODE | | CAUSE CODE | | CAUSE SUBCODE | | COMPONENT CODE | | | | | | COMP. SUBCODE | | VALVE SUBCODE | | LER/RO REPORT NUMBER | | EVENT YEAR | | SHUTDOWN METHOD | | SEQUENTIAL REPORT NO. | | OCCURRENCE CODE | | REPORT TYPE | | REVISION NO. | | ACTION TAKEN | | FUTURE ACTION | | EFFECT ON PLANT | | HOURS | | ATTACHMENT SUBMITTED | | NPRD-4 FORM SUB. | | PRIME COMP. SUPPLIER | | COMPONENT MANUFACTURER | | | | | | | | | | | | | | | | | | |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ⑳

1 0 | The inadvertent repositioning of the containment purge damper was done to prevent

1 1 | damage to charcoal absorbers while a welding operation was being performed in the

1 2 | containment. Operators involved were cautioned relative to damper operation and

1 3 | event will be reviewed with licensed personnel.

| | | | | | | | | | | | | | | | |
|-----------------|---|---------|----|--------------|----|----|----|---------------------|----|----|----|----|----|-----------------------|--|
| 1 | 5 | H | 28 | 0 | 0 | 0 | 29 | NA | 30 | Z | 31 | NA | 32 | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | |
| FACILITY STATUS | | % POWER | | OTHER STATUS | | | | METHOD OF DISCOVERY | | | | | | DISCOVERY DESCRIPTION | |

| | | | | | | | | | |
|-------------------|---|--------------------|----|--------------------|----|----|----|---------------------|----|
| 1 | 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| ACTIVITY RELEASED | | CONTENT OF RELEASE | | AMOUNT OF ACTIVITY | | | | LOCATION OF RELEASE | |

| | | | | | | | | | |
|----------------------------|---|------|----|-------------|----|----|----|----|----|
| 1 | 7 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| PERSONNEL EXPOSURES NUMBER | | TYPE | | DESCRIPTION | | | | | |

| | | | | | | | |
|---------------------------|---|-------------|----|----|----|----|----|
| 1 | 8 | 0 | 0 | 0 | 40 | NA | 41 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| PERSONNEL INJURIES NUMBER | | DESCRIPTION | | | | | |

| | | | | | |
|------------------------------------|---|-------------|----|----|----|
| 1 | 9 | Z | 42 | NA | 43 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| LOSS OF OR DAMAGE TO FACILITY TYPE | | DESCRIPTION | | | |

| | | | | | | | | | | | | | |
|--------------------|---|-------------|----|------------|--------|-----|-------|--------------|----|-----|----|----|----|
| 2 | 0 | Z | 44 | 8209020075 | 810601 | PDR | ADOCK | 05000309 | S | PDR | 58 | 59 | 80 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| PUBLICATION ISSUED | | DESCRIPTION | | | | | | NRC USE ONLY | | | | | |

NAME OF OPERATOR: James E. Brinkley PHONE: 207-882-6000