NRC FORM 366 U. S. NUCLEAR REGULATORY COMMISSION (5.77) . LICENSEE EVENT REPORT Attachment to AECM-82/361 Page 1 of 1 CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 0 0 0 0 0 - 0 0 3 4 LICENSE NUMBER 25 26 0 CON'T REPORT 1 0 5 0 0 0 4 1 6 7 0 7 2 7 8 ⁶¹ DOCKET NUMBER 68 69 EVENT DATE 0 L (6) SOURCE EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) On 7-27 during a special inspection it was discovered that seal AV-8D was 0 2 not installed in a spare HVAC penetration to the containment exhaust filter 0 3 train room, a violation of T.S. 3.7.7. Also an open penetration in the 0 4 secondary containment on the 177 elevation was found which current drawings 0 5 do not reflect, a violation of T.S. 4.6.6.1.a.3. Drawings are being revised 0 6 to include the penetration. The event is being reported pursuant to 17 T.S. 6.9.1.13.b. SYSTEM CAUSE CAUSE COMP VALVE CON. ONENT CODE SUBCODE XIXI B (12 C (13) Z Z ZI Z Z Z (15) (16) SEQUENTIAL OCCURRENCE REVISION REPORT EVENT YEAR REPORT NO CODE LER/BO TYPE NO REPORT 01 01 3 0 NUMBER ACTION FUTURE TAKEN ACTION ATTACHMENT NPRD-4 COMPONENT EFFECT ON PLANT METHOD PRIME COMP HOURS (22) FORM SUB. SUPPLIER 0 0 Z (25 X (18) X 0 N N 19 19 (24) (23) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) A threaded conduit plug was immediately installed in the secondary containment penetration. There are presently no procedures for sealing the filter train room penetration. An hourly fire watch was established until procedures are available for sealing. This is an interim report. A final report addressing additional corrective actions is expected to be submitted within the next 60 days. 4 80 FACILITY METHOD OF DISCOVERY (30)% POWER UTHER STATUS DISCOVERY DESCRIPTION (32) H (28 10 10 10 NA C (31 Special Test 9 10 ACTIVITY CONTENT 80 AMOUNT OF ACTIVITY (35) RELEASED_OF RELEASE LOCATION OF RELEASE (36) Z (33) (34) NA NA 44 80 PERSONNEL EXPOSURES DESCRIPTION (39) NUMBER TYPE 0 0 0 37 Z NA 80 PERSONNEL INJURIES DESCRIPTION (41 NUMBER 0 0 0 NA 40 80 LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION Z (42) NA 8209020293 820825 PUBLICITY 05000416 PDR ADOCK NRC USE ONLY DESCRIPTION (45 ISSUED PDR N (44) S NA 68 69 80.3 Original Signed By: Ron Byrd NAME OF PREPARER -PHONE ._