

LICENSEE EVENT REPORT

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

0 1 M I D C C 1 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5

CON'T REPORT SOURCE L 6 0 5 0 0 0 3 1 5 7 0 9 1 0 8 2 8 0 9 2 4 8 2 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) DURING OPERATION IN MODE 4 FOLLOWING REFUELING, IT WAS DISCOVERED THAT REQUIRED SURVEILLANCE TESTING FOLLOWING INSTALLATION OF A DESIGN CHANGE ON THE CONTROL ROOM VENTILATION SYSTEM HAD NOT BEEN PERFORMED RENDERING THE SYSTEM INOPERABLE PER T.S. 3.7.5.1. THE NECESSARY TESTING WAS COMPLETED 1 HOUR AND 8 MINUTES FOLLOWING DISCOVERY WHICH RESTORED THE VENTILATION SYSTEM TO AN OPERABLE STATUS.

INTERIM REPORT.

0 9 S G 11 X 12 X 13 B L O W E R 14 Z 15 Z 16 17 8 2 0 7 7 0 1 T 0 18 X 19 Z 20 Z 21 0 0 0 0 22 N 23 N 24 A 25 A 2 2 0 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) CERTAIN ISSUES ASSOCIATED WITH THE DESIGN CHANGE SYSTEM BEYOND THE CONTROLS INSTITUTED BY A RECENT REVISION HAVE BEEN IDENTIFIED WHICH REQUIRE FURTHER REVIEW AND RESOLUTION. IN THE INTERIM PERIOD, ADMINISTRATIVE CONTROLS HAVE BEEN IMPOSED WHICH REQUIRE THAT ALL DESIGN CHANGES PRESENTLY IN PROGRESS BE STOPPED BEFORE TIE-IN TO AN EXISTING SYSTEM AND BE REEVALUATED TO ASSURE THAT ADEQUATE TEST CONTROLS ARE IDENTIFIED BEFORE

1 5 C 28 0 0 0 29 N/A 30 A 31 PERFORMANCE ENGINEER OBSERVATION 32 1 6 Z 33 Z 34 N/A 35 N/A 36 1 7 0 0 0 37 Z 38 N/A 39 1 8 0 0 0 40 N/A 41 1 9 Z 42 N/A 43 2 0 N 44 N/A 45 8210040205 820924 PDR AD0CK 05000315 S PDR 46 NRC USE ONLY 47

T. P. BEILMAN NAME OF PREPARER PHONE: 616-465-5901