

LICENSEE EVENT REPORT

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

0 1 I L D R S 3 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 56

CON'T
0 1 REPORT SOURCE L 6 0 5 0 0 0 2 4 9 7 1 0 1 5 8 2 8 1 0 2 6 8 2 9
7 8 9 DOCKET NUMBER 65 68 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 | During steady state operation while conducting DOS 1500-3, CCSW Pump test, the sub-
0 3 | marine door to the CCSW pump vault was found open. (Tech. Spec. 3.5.L.1) Safety
0 4 | significance was minimal since the CCSW system was operable. No effect on public
0 5 | health and safety. First occurrence of this type.
0 6 |
0 7 |
0 8 |

0 9 SYSTEM CODE S F 11 CAUSE CODE A 12 CAUSE SUBCODE F 13 COMPONENT CODE X X X X X X X 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
7 8 9 10 11 12 13 14 15 16 17 18 19 20

17 LER/RO REPORT NUMBER 8 2 21 22 EVENT YEAR 8 2 23 24 SEQUENTIAL REPORT NO. 0 3 9 25 26 OCCURRENCE CODE 0 3 27 28 REPORT TYPE L 29 30 REVISION NO. 0 31 32

ACTION TAKEN H 18 32 FUTURE ACTION Z 19 34 EFFECT ON PLANT Z 20 35 SHUTDOWN METHOD Z 21 36 HOURS 0 0 0 0 22 37 ATTACHMENT SUBMITTED N 23 40 NPRO-4 FORM SUB. N 24 42 PRIME COMP. SUPPLIER N 25 43 COMPONENT MANUFACTURER X 9 9 9 26 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 | Cause of the event was due to personnel error in that contractor personnel failed to
1 1 | close the door. The door was immediately closed. Personnel involved were reminded
1 2 | to keep the door closed. The requirement to check the CCSW vault door is contained
1 3 | in the operators roundbook which is performed once per shift.
1 4 |

1 5 FACILITY STATUS E 28 7 8 9 % POWER 0 9 9 29 10 11 OTHER STATUS N/A 30 12 13 METHOD OF DISCOVERY B 31 44 45 DISCOVERY DESCRIPTION Operating Surveillance 32 46 47

1 6 ACTIVITY CONTENT RELEASED OF RELEASE 2 33 7 8 9 10 11 AMOUNT OF ACTIVITY N/A 35 12 13 LOCATION OF RELEASE N/A 36 14 15

1 7 PERSONNEL EXPOSURES NUMBER 0 0 0 37 7 8 9 TYPE Z 38 10 11 DESCRIPTION N/A 39 12 13

1 8 PERSONNEL INJURIES NUMBER 0 0 0 40 7 8 9 DESCRIPTION N/A 41 10 11

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE 2 42 7 8 9 DESCRIPTION N/A 43 10 11

2 0 PUBLICITY ISSUED N 44 7 8 9 DESCRIPTION 8211110147 821026 PDR ADOCK 05000249 S PDR 45 10 11 NRC USE ONLY

NAME OF PREPARER Lawrence Coyle

PHONE: 815-942-2920, X-526