

CONTROL LOG: 1 M N P I N 1 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 1 4 5  
 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

LON'T  
 0 1 REPORT SOURCE L 6 0 5 0 0 0 2 8 2 7 1 0 2 6 8 2 8 1 1 2 4 8 2 9  
 7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)  
 0 2 During surveillance test, No. 121 Auxiliary Building Special Vent System PAC filter  
 0 3 exhibited a DOP removal efficiency of 98.6%, under the Tech Spec limit of 99%. Not  
 0 4 repetitive. Tech Spec 3.6.E.2 applies. No effect on public health and safety since  
 0 5 redundant train was operable.  
 0 6  
 0 7  
 0 8

0 9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE  
 9 10 11 12 13 14 15 16  
 A A A C F I L T E R Z Z  
 17 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.  
 21 22 23 24 25 26 27 28 29 30 31 32  
 8 2 - 0 2 0 0 3 L - 0  
 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NRPD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER  
 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47  
 E G Z Z 0 0 0 0 N N A Z 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)  
 1 0 One or more filter elements are routinely changed out for iodine removal efficiency  
 1 1 testing prior to the DOP test each year. Apparently the replaced filters were not  
 1 2 retightened properly. After tightening all filters the test was satisfactory. The  
 1 3 procedure for filter replacement will be improved.  
 1 4

1 5 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION  
 7 8 9 10 11 12 13 14 15 16 17 18  
 E 1 0 0 NA B Surveillance Test  
 1 6 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE  
 7 8 9 10 11 12 13 14 15 16 17 18  
 Z Z NA NA  
 1 7 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION  
 7 8 9 10 11 12 13 14 15 16 17 18  
 0 0 0 Z NA  
 1 8 PERSONNEL INJURIES NUMBER DESCRIPTION  
 7 8 9 10 11 12 13 14 15 16 17 18  
 0 0 0 NA  
 1 9 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION  
 7 8 9 10 11 12 13 14 15 16 17 18  
 Z NA

2 0 ISSUED PUBLICITY DESCRIPTION  
 7 8 9 10 11 12 13 14 15 16 17 18  
 N NA  
 NAME OF PREPARER A. A. Hunstad  
 PHONE: 612-388-1121  
 8212020317 821124 PDR ADOCK 05000282 PDR  
 NRC USE ONLY  
 68 69 80