

Pickering Nuclear Generating Station - RegDoc 3.1.1 Reporting For 2017 up to 12/31/2017

Report Number Event Title

Quarter: 2017Q1		
P-2016-27993	Technical Operability Evaluation Initiated on Unit 7 High Pressure Turbine Spindle	
P-2016-31075	Uncalibrated Radiation Survey Meter Available For Use	
P-2016-31217	Uncalibrated Radiation Survey Meter Available For Use	
P-2016-31299	System Unavailable: Unit 6 Level 1 Impairment of Shutdown System No. 2 (SDS2) due to the Low Helium Supply Tank Pressure	
P-2016-31419	Smoke Observed from Low Pressure Service Water Pump Motor	
P-2016-31846	System Unavailable: Does Not Meet Design Intent Impairment of EWS	
P-2017-00376	System Unavailable: Does Not Meet Design Intent Impairment of PEP	
P-2017-00943	Misuse of Equipment: Tampering with Public Address Speaker	
P-2017-02883	Reactor Trip: Unit 5 SDS1 Tripped on High Ion Chamber Log Rate	
P-2017-04189	System Unavailable: Unit 8 Level 2 Impairment of SDS2 due to the Failed Moderator Cover Gas Control Valve	
P-2017-04418	Apparent Non Compliance to Packaging and Transportation of Nuclear Substances Regulations (PTNSR)	
P-2017-04701	Research Finding: Pressure Tube Fracture Toughness Burst Test Results May Affect Fitness for Service Assessments for Fuel Channel Late Life	
P-2017-05446	Unplanned Change in Reactor Power: Unit 7 Reactor Setback due to Large Steam Release Valves Opening	
P-2017-05456	Automatic Box-Up: Unit Boxed-Up on High Activity while Venting Moderator Helium Storage Tank	
P-2017-05762	Uncalibrated Radiation Survey Meter Available For Use	
Quarter: 2017Q2		
P-2016-02621	System Unavailable: Does Not Meet Design Intent Impairment of ELPSW	
P-2016-03102	System Unavailable: Does Not Meet Design Intent Impairment of ELPSW	
P-2017-07863	System Unavailable: Level 2 Impairment of the Filtered Air Discharge System	
P-2017-07938	Discovery Issue Resolution Process Initiated on Discovery of Tritiated Water in Pickering 056 Fuelling Conveyor Tunnel	
P-2017-08117	Research Finding: Reduction in the Neutron Overpower Protection Required Trip Setpoint	
P-2017-08621	Emergency Response Maintainers Under Minimum Shift Complement	
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P-2017-09352	Unplanned Change in Reactor Power: Unit 8 Transient During Planned EHG Module Power Supply Replacement	
P-2017-09352 P-2017-09385	Unplanned Change in Reactor Power: Unit 8 Transient During Planned EHG Module Power Supply Replacement Uncalibrated Radiation Survey Meter Available For Use	
P-2017-09385	Uncalibrated Radiation Survey Meter Available For Use	
P-2017-09385 P-2017-09441	Uncalibrated Radiation Survey Meter Available For Use Pressure Boundary: Wall Loss Found on the Shutdown Cooling Heat Exchanger	
P-2017-09385 P-2017-09441 P-2017-09468	Uncalibrated Radiation Survey Meter Available For Use Pressure Boundary: Wall Loss Found on the Shutdown Cooling Heat Exchanger Apparent Missed Test: Pressure Relief Duct Inspections Not Completed within the 6 Year Cycle Required by CSA N287.7	
P-2017-09385 P-2017-09441 P-2017-09468 P-2017-10183	Uncalibrated Radiation Survey Meter Available For Use Pressure Boundary: Wall Loss Found on the Shutdown Cooling Heat Exchanger Apparent Missed Test: Pressure Relief Duct Inspections Not Completed within the 6 Year Cycle Required by CSA N287.7 Contractor Dose Records not Sent Directly to Individuals	
P-2017-09385 P-2017-09441 P-2017-09468 P-2017-10183 P-2017-10190	Uncalibrated Radiation Survey Meter Available For Use Pressure Boundary: Wall Loss Found on the Shutdown Cooling Heat Exchanger Apparent Missed Test: Pressure Relief Duct Inspections Not Completed within the 6 Year Cycle Required by CSA N287.7 Contractor Dose Records not Sent Directly to Individuals Technical Operability Evaluation Initiated regarding Fuelling Machine Snout Clamp Logic	
P-2017-09385 P-2017-09441 P-2017-09468 P-2017-10183 P-2017-10190 P-2017-10225	Uncalibrated Radiation Survey Meter Available For Use Pressure Boundary: Wall Loss Found on the Shutdown Cooling Heat Exchanger Apparent Missed Test: Pressure Relief Duct Inspections Not Completed within the 6 Year Cycle Required by CSA N287.7 Contractor Dose Records not Sent Directly to Individuals Technical Operability Evaluation Initiated regarding Fuelling Machine Snout Clamp Logic Radiation Hazard Sign Not Posted in Accordance with the Regulations	

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Report Number		
P-2017-13645	Notification of Change in Employment Status of a Certified Personnel not sent to CNSC within 21 days as required by RegDoc 3.1.1	
P-2017-13809	Automatic Box-Up: Unit 1 Boxed-up on High Activity on Channel N	
P-2017-13994	Release to Environment: Unit 1 Turbine Lube Oil Leaked into Lake	
Quarter: 2017Q3		
P-2017-14295	Relief Valve Blocked Closed With System Debris	
P-2017-14415	Unplanned Change in Reactor Power: Unit 8 De-rated 3% due to Low Margin to Vacuum Unloading	
P-2017-14532	Apparent Missed Test: Diesel Fire Pump Engine Test not done by Due Date	
P-2017-14783	Technical Operability Evaluation Initiated Regarding the Lack of Seismic Classification on Overcurrent Protection Relays Installed on Unit 4 600V Class II Bus	
P-2017-14946	Technical Operability Evaluation Initiated Regarding Unit 4 Class I Electrical Equipment Room Ventilation	
P-2017-15001	System Unavailable: Does Not Meet Design Intent Impairment of Emergency Low Pressure Service Water (ELPSW) system	
P-2017-15093	Matter of Regulatory Interest: Failure to Report to MOECC within 5 Business Days on Chemical Waste Stored on Site For More Than 90 days	
P-2017-15176	Radiation Hazard Sign Not Posted in Accordance with the Regulations	
P-2017-15486	Apparent Missed Test: Fire Detectors not captured in Maintenance Schedule	
P-2017-16462	Automatic Box-Up: Unit 4 Boxed-up on both Channel "N" and "P" High Activity	
P-2017-17252	Apparent Missed Test: Unit 5 Position Assured Component Checks Missed without an Approved Deferral	
P-2017-17854	Reactor Trip: Unit 1 Reactor Automatically Tripped on SDSE Log Rate due to a Transient	
P-2017-18236	Apparent Missed Test: Unit 1 Air Conditioning Unit (ACU) 9 & 10 Duty Swap Missed without an Approved Deferral	
P-2017-19022	System Unavailable: Level 2 Impairment of the Emergency Coolant Injection System	
P-2017-19364	Unit 1 Primary Heat Transport System South Loop Flow Interrupted	
P-2017-19508	Unplanned Change in Reactor Power: Unit 7 De-rated 10% To Facilitate Reheat Pump Isolation	
P-2017-19916	Apparent Missed Test: Fire Protection Annual MOT/GST/SST Water Supply Control Valve Tests passed Late Date.	
P-2017-19994	Unapproved Modification of Valve Actuator Bracket	
P-2017-20059	Uncalibrated Radiation Survey Meter Available For Use	
P-2017-20080	Unplanned Change in Reactor Power: Unit 8 Reactor Power Lowered by 5% due to High Condenser Pressure.	
P-2017-20751	Pressure Boundary: Wall Loss Found in Hydrogen Cooling System LPSW Piping	
P-2017-21130	Apparent Missed Test: Unit 6 Occupant-Use Fire Hoses Did Not Undergo Hydrostatic Pressure Testing Within the Last Three Years	
P-2017-21484	Safeguards: Temporary Loss of Power to Safeguards Equipment	
Quarter: 2017Q4		
P-2017-21485	Unplanned Change in Reactor Power: Unit 6 Setback During Steam Relief Valve Signal Conditioner Replacement	
P-2017-21651	System Unavailable: Does Not Meet Design Intent Impairment of Emergency Water Supply (EWS) System	
P-2017-21792	Apparent Missed Test: Missed Inaugural PIP Inspections on Shutdown Cooling Heat Exchanger Shell Supports	
P-2017-23019	System Unavailable: Level 1 Impairment of the Emergency Coolant Injection System	
P-2017-26578	Matter of Regulatory Interest: Fish Entering Screen House	
P-2017-27403	Unplanned Change of Reactor Power: Unit 5 Reactor Power Lowered by 6% as a Consequence of RRS Program Failed Off on DCCX	

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Report Number	r Event Title
P-2017-27846	Apparent Missed Test: Unit 4 Turbine Generator (TG) Fire Suppression System Not Tested Per NFPA 25 Fire Code Requirements
P-2017-28281	Discovery Issue Resolution Process Initiated on Potential Reduction in Critical Heat Flux (CHF) due to a Difference in Midplane Bearing Pad Height Between Production Fuel Bundle and Bundle Simulator Used in Stern Lab CHF tests

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