

R. Pulisite.

Pelton, David

From: Pelton, David
Sent: Monday, August 18, 2003 8:17 AM
To: 'rmp3@nrc.gov'
Subject: FW: River Report 08-18-03

Bob,

I've attached today's VY ER summary which includes ER 03-1765 regarding administrative errors made by the licensee in a recent submittal to NRR.

Dave Pelton

-----Original Message-----

From: Taylor, Jim
Sent: Monday, August 18, 2003 07:10
To: VTY_River Report Readers
Subject: River Report 08-18-03



River Report
08-18-03.pdf (32 ...)

A-221

As the River Flows

Date: _____ Unscreened ERs _____ (Sat/Unsat)

Start Time: _____ Finish Time: _____

* End of meeting considerations:

Goals: Quality, Consistency, Efficiency and Formality:

- | | |
|-----------------------------|----------------------------|
| (F) Formality | (NN) Nuclear Network Entry |
| (SC) Status Control | (WB) White Board |
| (RTG) Risk to Generation | (RW) Rework |
| (OB) Obsolescence | (AW) Adverse Weather |
| (ODMI) Oper Decision Making | (CM) Change Management |
| (RM) Reactivity Mgmt | (IS) Industrial Safety |

Primary Objectives Validate or initiate initial notification and reviews, BMO requirements, reportability/ further review required and event level.

Upcoming Due ER's

Date	#
Mon - 08/18/2003	1
Wed - 08/20/2003	8
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Total	23

* Message of the Day: (to be determined daily)

* Action Item Review: (when applicable)

Initiated

08/14/2003

20031758 Lack of Controlled Procedure Form Electronic Files creates a Human Performance Trap

Affected Systems / Equipment

Initiator: Mark Castronova

MRFE:

Individuals are expected to utilize electronic procedure forms while performing their job assignments. While there are controlled electronic files for procedures, which include procedure forms, these are read only and do not allow the user to utilize the procedure forms to perform work electronically. Individual users/groups can (and do) obtain electronic procedure forms from the uncontrolled MS WORD electronic procedure files. These forms can be utilized after confirming they match the current revision of the controlled procedure.

However, there have been instances where individuals have performed work utilizing the wrong revision of electronic procedure forms. Creating and maintaining controlled procedure forms in electronic format would eliminate this Human Performance Trap.

Assigned To _____ Level _____ Comments _____

Initiated

08/15/2003

20031760 Oxygen Injection System shut down results in Action level 1 condition for Feedwater dissolved oxygen

Affected Systems / Equipment

Initiator: Richard Gerdus

FEEDWATER

MRFF:

At approximately 1630 the oxygen injection system tripped off-line resulting in a decrease in condensate and feedwater D.O. to approximately 17 ppb. The problem was noticed in the control room based on fluctuations with the D.O. recorder. A Chemistry technician reset the Oxygen Injection System at 1950 at which time Feedwater dissolved oxygen was restored to >30 ppb. Note: Per the EPRI Water Chemistry Guidelines, Action Level 1 for feedwater D.O. is entered when dissolved oxygen is <30 ppb.

Assigned To _____ Level _____ Comments _____

20031762 Employee Stung By Bee

Affected Systems / Equipment

Initiator: LINDA TORUNSKI

MRFF:

A bee crawled into the shoe of an employee, while the employee was working at her workstation. The bee was then exterminated! An ice pack was applied to the sting.

Assigned To _____ Level _____ Comments _____

20031763 Minor Discrepancy on Control Room HVAC Chiller (SCH-1) Control Schematic Drawing

Affected Systems / Equipment

Initiator: Michael Smaga

HEAT VENT & AIR CONDITION

MRFF:

SCH-1 CHILLER

While reviewing drawing 5920-11064, Rev.0, Control Room HVAC Chiller (SCH-1) Control Schematic, it was discovered that on the drawing Note 14 referenced terminal board TB4-4 when it should reference TB4-5. The the description in the notes reference the correct terminal as shown on CWD 1368.

This is a documentation issue and is not an equipment operability issue.

Assigned To _____ Level _____ Comments _____

Initiated

08/15/2003

20031764 Breaker 3V4 control power fuse size in OP 3126 and fuse list are different.

Affected Systems / Equipment

Initiator: JIM TAYLOR

4K VOLTS AC ELECTRICAL
125 VOLTS DC ELECTRICAL
BUS-3-2 CUBICLE

MRFF:

Procedure OP 3126 Rev.16 Apendix E page 5 directs replacement of 4 KV SWGR control fuse by installing 15 amp fuses for the close circuits and 35 amp fuses for the trip circuits. The switchgear Control circuit fuse selection verification list shows the fuses for breaker 3V4 (8 are listed) as size NON-15. CWD 325 shows the fuses as 15 amp fuses.
MM 98-033 installed 15 amp fuses in the affected circuit for breaker coordination. WO 02-001742-000 verified that the proper fuses were installed under MM 98-033. Refer to attached e-mail for System Engineering operability assessment.

Assigned To _____ Level _____ Comments _____

20031765 NRR correspondence contains administrative errors

Affected Systems / Equipment

Initiator: Ronda Daflucas

MRFF:

VY mailed BVY 03-70, 7/31/03, overnight to Bob Pulsifer. On 8/1/03, prior to mailing the original to the DCD, I verified the pages of the calculations.

Following are the errors that were found when packaging the AST submittal for mailing this morning. Bob Pulsifer's copy was mailed out 7/31/03 prior to identification of these minor packaging errors.

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On August 12, the NRR PM, Bob Pulsifer phoned me with identification of additional errors. His copy (the copy that was sent out after 6 pm 7/31/03 to make the deadline) was missing both the non-proprietary and proprietary versions of one of the calcs. He was able to get the calcs from DCD. The NRR reviewer noticed in a quick page-through that the appendices in calc QA06 are labeled QA05. We are still attempting to get resolution on this matter from the contractor, Pulstar.

The number of administrative errors that occurred with the AST submittal is unacceptable.

Licensing should ensure that submittals to the NRC are complete and correct prior to mailing.

Assigned To _____ Level _____ Comments _____

Initiated

08/15/2003

20031766 ACCESS TO MEDICAL RECORDS NOT BEING STORED IN ACCORDANCE WITH PRIVACY ACT REQUIREMENTS

Affected Systems / Equipment

Initiator: Steve DiMauro

MRF:

Recent revision to 45 CFR 160, 162 and 164, "Health Insurance Portability and Accountability Act of 1996 (HIPAA)," (commonly known as the Privacy Act) requires the security of protected health information while in the custody of entities covered by HIPAA. Entergy fleet-wide policy on the subject embraces the HIPAA standards.

Contrary to the guidance as stated, NDE personnel medical records (e. g. eye exams) submitted to the Records Information Management System (RIMS) are not being controlled to limit access.

Assigned To _____ Level _____ Comments _____

Initiated

08/16/2003

20031767 SYSTEM READS "LOST TEST CARD AS "UNAUTHORIZED

Affected Systems / Equipment

Initiator: BRIAN LECLAIRE

MRF:

SECURITY EQUIPMENT

CPU-116-A COMPUTER

THE SECURITY COMPUTER READS THE "LOST" TEST CARD AS "UNAUTHORIZED. THIS MAY CAUSE A CARD THAT IS MARKED AS LOST TO BE MISTAKEN FOR AN UNAUTHORIZED CARD.

Assigned To _____ Level _____ Comments _____

20031768 rds-1000 level control system failure

Affected Systems / Equipment

Initiator: Walter [Scott] Beane

MRF:

RADWASTE LIQUID & SOLID

RDS-1000-10 CABINET

during system startup, the level indicating system was erratic, not allowing the completion of the procedure. levels 1 thru 4 were in and out with hi-hi level in 90% of the time.

Assigned To _____ Level _____ Comments _____

Initiated

08/16/2003

20031769 410 gate opening

Affected Systems / Equipment

Initiator: Lance Barton

MREF:

At 1330 a Security Officer was doing a routine gate opening at the main vehicle access gate. The first gate is controled by a electric motor and was opened for him. The second outside gate is controled by pushing it open manually. In doing this the officer pushed the gate open and when it reached the end of its run it bounced back at him. The officer again pushed it open. He then turned to open the the vehicle barrier gate with his back to the sliding gate. The vehicle barrier gate takes a hard pull to get it to initially move. As the officer tugged and started walking with the barrier the rolling outer gate started to roll close and the officers left wrist became pinched between the vehicle barrier and the rolling gate. The pain from injury caused the officer to become light headed. A medical emergency was called and the officer was looked at. The officer refused medical treatment and was given a Icepack and water. A non motorized gate with no locking device in the open position were contributing factors to this accident.

Assigned To _____ Level _____ Comments _____

Initiated

08/17/2003

20031770 'A' and 'B' Demister Gage Glass Dirty

Affected Systems / Equipment

Initiator: JONATHAN PICARD

MREF:

During AO rounds on 8/16/03, the 'A' and 'B' Standby Gas Demister Gage Glass is dirty. The level is still readable, but they need to be cleaned. Shift Manager was notified and this is not an operability concern. Work Requests have been written.

Assigned To _____ Level _____ Comments _____

STANDBY GAS TREATMENT

SBGT-1A SKID
SBGT-1B SKID

20031771 Fire Detection Panel Trouble.

Affected Systems / Equipment

Initiator: TOM SCHULTZ

MREF:

During AO rounds in the Reactor bldg, a dim zone 4 trouble light was found lit. It was not enough to bring in the control room or reactor building trouble alarms. The system engineer and I & C were notified and an hourly fire watch established per the TRM. WOR #03-058705 was initiated.

Assigned To _____ Level _____ Comments _____

FIRE PROTECTION

CP-115-10 PANEL

Initiated

08/18/2003

20031772 Loss of Downstream River Temperature Indication

Initiator: BRIAN MCNUTT

MREF:

ERFIS PTID M037 (Downstream River Temperature) has failed.

Affected Systems / Equipment

MISC COMPUTER & ERFIS

950-10 COMPUTER

Assigned To _____ Level _____ Comments _____

<u>ER #</u>	<u>EventTitle</u>	<u>Lesson-Learned / Comments</u>	<u>Type</u>	<u>Level</u>	<u>Resp Dept</u>
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HEAT VENT & AIR CONDITION

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20031768 rds-1000 level control system failure

Affected Systems / Equipment

Initiator: Walter [Scott] Beane

MRFF:

RADWASTE LIQUID & SOLID

RDS-1000-10 CABINET

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Initiated

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STANDBY GAS TREATMENT

SBGT-1A SKID

SBGT-1B SKID

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Initiator: TOM SCHULTZ

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FIRE PROTECTION

CP-115-10 PANEL

Assigned To _____ Level _____ Comments _____

Initiated

08/18/2003

20031772 Loss of Downstream River Temperature Indication

Affected Systems / Equipment

Initiator: BRIAN MCNUTT

MISC COMPUTER & ERFIS

MRF:

950-10 COMPUTER

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Assigned To _____ Level _____ Comments _____

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