

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

0 1 | N | C | M | G | S | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

CONT
0 1 | REPORT SOURCE | L | 0 | 5 | 0 | 0 | 0 | 3 | 7 | 0 | 7 | 0 | 4 | 0 | 6 | 8 | 3 | 8 | 0 | 5 | 0 | 6 | 8 | 3 | 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | While in mode 5, the ventilation unit condensate drain tank (VUCDT) was released
0 3 | while the composite sampler had been inoperable for more than 30 days (Unit 2
0 4 | Tech. Specs. became effective on 3/3/83; VUCDT composite sampler declared in-
0 5 | operable same day since it had not yet been installed). This violates the action
0 6 | statement of T.S.3.3.3.8 which is reportable per T.S.6.9.1.11(c). Monitor 2EMF-
0 7 | 44, which controls the release of the VUCDT, was operable. Additionally, grab
0 8 | samples taken indicate release specifications were met. Health and safety of
0 9 | the public were unaffected.

0 9 | M | C | A | X | I | N | S | T | R | U | X | Z
7 8 9 10 11 12 13 14 15 16 17 18 19 20

17 | LER/RO REPORT NUMBER | 8 | 3 | 0 | 0 | 4 | 0 | 3 | L | 0 | 0
21 22 23 24 25 26 27 28 29 30 31 32

ACTION TAKEN | FUTURE ACTION | EFFECT ON PLANT | SHUTDOWN METHOD | HOURS | ATTACHMENT SUBMITTED | NPRO-4 FORM SUB | PRIME COMP. SUPPLIER | COMPONENT MANUFACTURER
X | G | Z | Z | 0 | 0 | 0 | 0 | N | N | L | Z | 9 | 9 | 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | This incident is attributed to personnel error due to assistant shift supervisor
1 1 | misinterpreting worklist instruction. Additionally, insufficient guidance was
1 2 | given in the operating procedure. The VUCDT was red tagged to prevent further
1 3 | releases. The composite sampler was installed, calibrated, and declared oper-
1 4 | able. The operation procedure will be modified, and personnel counseled.

1 5 | B | 0 | 0 | 0 | 0 | N/A | B | Operating Procedure Review
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

1 6 | Z | Z | N/A | N/A
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

1 7 | 0 | 0 | 0 | 0 | Z | N/A
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

1 8 | 0 | 0 | 0 | 0 | N/A
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

1 9 | Z | N/A
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

2 0 | N | N/A
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

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