



ATTACHMENT TO LER#82-068/03L-0

SUPPLEMENT TO CAUSE DESCRIPTION

INVESTIGATION REVEALED THAT THERE WERE SEVERAL CONTRIBUTING FACTORS INVOLVED IN THIS EVENT. THESE ARE:

- THE CONTROL AND INSTRUMENTATION SECTION PROCEDURE REFERENCED IN THE OPERATIONS DEPARTMENT COOLDOWN PROCEDURE WAS IN ERROR. THE PROCEDURE REFERENCED WAS OF A NUMERICAL SEQUENCE NORMALLY UTILIZED FOR UNIT 1 PROCEDURES AND NOT UNIT 2 PROCEDURES.
- THE REFERENCED CONTROL AND INSTRUMENTATION PROCEDURE HAD NOT BEEN ISSUED AT THE TIME OF THE EVENT.
- LACK OF FOLLOWUP BY THE INSTRUMENT MAINTENANCE SUPERVISOR

AS THE SIGNOFF SHEET DID NOT SPECIFY THE PURPOSE OF THE REQUIRED SIGNOFF THE INSTRUMENT MAINTENANCE SUPERVISOR ERRONEOUSLY CONCLUDED THAT THE PROCEDURE THAT WAS INTENDED TO BE ON THE SIGNOFF SHEET WAS A RECENTLY INSTITUTED CONTROL AND INSTRUMENT PROCEDURE WHICH ALSO DEALT WITH THE OVERPRESSURE PROTECTION SYSTEM (AMMENDMENT NUMBER 39 OF TECHNICAL SPECIFICATION HAD RECENTLY BEEN ISSUED WHICH REQUIRED SEVERAL NEW SURVEILLANCES ON THE POWER OPERATED RELIEF VALVES). BASED ON THIS, THE INSTRUMENT MAINTENANCE SUPERVISOR THEN DIRECTED THE OPERATOR TO MODIFY THE OPERATIONS PROCEDURE TO IDENTIFY WHAT HE BELIEVED WAS THE CORRECT PROCEDURE SEQUENCE NUMBER FOR UNIT 2. AS HE WAS AWARE THAT THE RECENTLY INSTITUTED PROCEDURE HAD BEEN COMPLETED, THE INSTRUMENT MAINTENANCE SUPERVISOR THEN SIGNED THE STEP IN THE OPERATION PROCEDURE AS BEING COMPLETED. THE INSTRUMENT MAINTENANCE SUPERVISOR INFORMED THE OPERATOR THAT HE WOULD FURTHER INVESTIGATE THIS MATTER TO VERIFY HIS BELIEF AND WOULD CONTACT

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THE OPERATOR IF ANY PROBLEMS WERE NOTED. THE INSTRUMENT MAINTENANCE SUPERVISOR THEN BECAME INVOLVED IN SEVERAL PRESSING REFUELING OUTAGE MATTERS AND DID NOT FOLLOWUP ON THIS MATTER. SINCE THE INSTRUMENT MAINTENANCE SUPERVISOR DID NOT CONTACT OPERATIONS PERSONNEL THEY BELIEIVED THE SIGNOFF TO BE VALID.

TO PREVENT RECURRENCE THE OPERATIONS PROCEDURE HAS BEEN REVISED TO INCLUDE THE CORRECT PROCEDURE NUMBER, THE CONTROL AND INSTRUMENT SECTION SURVEILLANCE PROCEDURES FOR THIS SURVEILLANCE TEST HAVE BEEN APPROVED AND THE EVENT WAS DISCUSSED IN DETAIL WITH THE INSTRUMENT MAINTENANCE SUPERVISOR TO INSURE THAT HE WAS AWARE OF HIS RESPONSIBILITIES IN THIS AREA.