

CONTROL BLOCK: [] [] [] [] [] [] [] [] (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | S | C | N | E | E | 3 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 4 | 1 | 1 | 1 | 1 | [] | [] | 02 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | [] | [] | 05

CONT

01 | REPORT SOURCE | L | 0 | 5 | 0 | 0 | 0 | 2 | 8 | 7 | 1 | 2 | 1 | 2 | 8 | 2 | 1 | 2 | 2 | 8 | 8 | 2 | 01

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES

02 | About 1500 on December 12, 1982, while preparing to line up instrument air for
03 | Unit 3 RB, operators found two manual containment isolation valves, 3IA 90 and
04 | 91, already open. Because these were open, containment integrity was violated
05 | when RC pressure >= 300 psig, RC temperature >= 200°F, and nuclear fuel was in
06 | the core (12/6/82 to 12/12/82). There was always 80-100 psig on these instru-
07 | ment air lines, and the local valves in the containment were closed during the
08 | time in question. The health and safety of the public were not affected.

09 | SYSTEM CODE | S | D | CAUSE CODE | X | CAUSE SUBCODE | Z | COMPONENT CODE | V | A | L | V | E | X | COMP. SUBCODE | F | VALVE SUBCODE | D | LER/RO REPORT NUMBER | 8 | 2 | SEQUENTIAL REPORT NO. | 0 | 1 | 5 | OCCURRENCE CODE | 0 | 1 | REPORT TYPE | T | REVISION NO. | 0 | ACTION TAKEN | G | FUTURE ACTION | H | EFFECT ON PLANT | Z | SHUTDOWN METHOD | Z | HOURS | 0 | 0 | 0 | 0 | ATTACHMENT SUBMITTED | N | NPR-1 FORM SUB. | N | PRIME COMP. SUPPLIER | I | COMPONENT MANUFACTURER | X | 9 | 9 | 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

10 | The cause was personnel error (incomplete review of unit's outstanding items
11 | required by turnover procedures), and procedure error (deletion of R&R audit
12 | from precriticality check). The persons involved were counseled, several pro-
13 | cedures and checklists have been revised, and a new training package concerning
14 | R&R checks has been issued. (See Full Report.)

15 | FACILITY STATUS | G | % POWER | 0 | 0 | 0 | OTHER STATUS | NA | METHOD OF DISCOVERY | A | DISCOVERY DESCRIPTION | Operator Observation

16 | ACTIVITY CONTENT RELEASED | Z | AMOUNT OF ACTIVITY | Z | NA | LOCATION OF RELEASE | NA

17 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | TYPE | Z | DESCRIPTION | NA

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | DESCRIPTION | NA

19 | LOSS OF OR DAMAGE TO FACILITY, TYPE | Z | DESCRIPTION | NA

20 | PUBLICITY ISSUED DESCRIPTION | N | NA

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