

CONTROL BLOCK: [] [] [] [] [] [] [] [] [] [] (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

[01] [N] [C] [M] [G] [S] [1] [2] [0] [0] [-] [0] [0] [0] [0] [0] [-] [0] [0] [3] [4] [1] [1] [1] [1] [4] [] [5]
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT 38

CONT
[01] [L] [6] [0] [5] [0] [0] [0] [3] [6] [9] [7] [1] [0] [1] [8] [8] [2] [8] [1] [1] [1] [7] [8] [2] [9]
7 8 REPORT SOURCE 30 41 DOCKET NUMBER 48 49 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[02] Review of the Safety Parameter Display System instrumentation setpoints discover-
[03] ed that containment purge (VP) radiation monitors EMF-38L (particulate) and EMF-
[04] 40L (iodine) had setpoints that were not in agreement with those in T.S. 3.3.2.
[05] This violates T.S.3.3.2 which is reportable per T.S.6.9.1.13(a). Tech. Specs.
[06] allow operation with inoperable VP monitors provided purge and exhaust valves
[07] are closed, which is essentially the condition that has existed since the VP
[08] System has not been used. Had VP been used the setpoints would still have limited
offsite doses to within T.S. 3.11.2.1 limits. Health and safety of the public were
unaffected.

[09] [I] [B] [11] [D] [12] [Z] [13] [Z] [Z] [Z] [Z] [Z] [14] [Z] [15] [Z] [16]
7 8 SYSTEM CODE 9 10 CAUSE CODE 11 12 COMPONENT CODE 13 14 SUBCODE 15 16
[17] [8] [2] [] [0] [7] [5] [] [0] [3] [L] [] [0]
7 8 LEN/RO REPORT NUMBER 21 22 SEQUENTIAL REPORT NO. 23 24 OCCURRENCE CODE 25 26 REPORT TYPE 27 28 REVISION NO. 29 30
[E] [18] [Z] [19] [Z] [20] [Z] [21] [0] [0] [0] [0] [N] [23] [N] [24] [Z] [25] [Z] [9] [9] [9]
7 8 ACTION TAKEN 33 34 FUTURE ACTION 35 36 EFFECT ON PLANT 37 38 SHUTDOWN METHOD 39 40 HOURS 41 42 ATTACHMENT SUBMITTED 43 44 NPRD-4 FORM SUB 45 46 PRIME COMP. SUPPLIER 47 48 COMPONENT MANUFACTURER (26) 49 50

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[10] The procedure for determining radiation monitor setpoints had incorrectly used
[11] T.S.3.3.3.9 as the basis for calculating the setpoints (T.S.3.3.3.9 refers to
[12] EMF-39 by number in the VP section, and was incorrectly assumed to be applicable
[13] to EMF-38L and 40L since together with EMF-39L they constitute a particulate/
[14] iodine/gas assembly). The monitors were recalibrated and declared operable, and
the procedure revised.

[15] [E] [28] [0] [5] [0] [29] [N/A] [B] [31] Setpoint Review
7 8 FACILITY STATUS 9 10 % POWER 11 12 OTHER STATUS (30) 13 14 METHOD OF DISCOVERY 15 16 DISCOVERY DESCRIPTION (32) 17 18

[16] [Z] [33] [Z] [34] [N/A] [N/A]
7 8 ACTIVITY RELEASED 9 10 CONTENT OF RELEASE 11 12 AMOUNT OF ACTIVITY (35) 13 14 LOCATION OF RELEASE (36) 15 16

[17] [0] [0] [0] [37] [Z] [38] [N/A]
7 8 PERSONNEL EXPOSURES NUMBER 9 10 TYPE 11 12 DESCRIPTION (39) 13 14

[18] [0] [0] [0] [40] [N/A]
7 8 PERSONNEL INJURIES NUMBER 9 10 DESCRIPTION (41) 11 12

[19] [Z] [42] [N/A]
7 8 LOSS OF OR DAMAGE TO FACILITY TYPE 9 10 DESCRIPTION (43) 11 12

[20] [N] [44] [N/A]
7 8 PUBLICITY ISSUED DESCRIPTION (45) 9 10 NRC USE ONLY 11 12

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