U.S. NUCLEAR REGULATORY COMMISSION APPROVED OMB NO. 3150-0104 EXPIRES: 8/31/88 LICENSEE EVENT REPORT (LER) DOCKET NUMBER (2) FACILITY NAME (1) Millstone Nuclear Power Station Unit 3 1 OF 013 0 | 5 | 0 | 0 | 0 | 4 | 2 | 3 | Control Building Ventilation Not Placed in Filtered Recirculation Due to Personnel Error OTHER FACILITIES INVOLVED (8) SEQUENTIAL NUMBER MONTH DAY YEAR YEAR DAY YEAR 0 5 0 0 0 0 1 0 4 0 3 8 9 8 9 0 0 7 0 5 0 3 8 9 0 | 5 | 0 | 0 | 0 | 1 | PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11) OPERATING THIS REPORT IS BEING SUBMITTE" MODE 19 20.402(b) 20.402(0) 50 73(a)(2)(lv) 20.405(a)(1)(l) 50.36(c)(1) 50.73(a)(2)(v) 73.71(c) OTHER (Specify in Abstract below and in Text, NRC Form 366A) 20.405(a)(1)(ii) 50.36(c)(2) 50.73.(a)(2)(vii) 50.73(a)(2)(viii)(A) 20.405(a)(1)(iii) 50.73(a)(2)(i) 20.405(a)(1)(lv) 50.73(a)(2)(ii) 50.73(a)(2)(viii)(B) 50.73(a)(2)(iii) 20 405(a)(1)(iv) 50.73(a)(2)(x) ICENSEE CONTACT FOR THIS LER (12) NAME Barrett W. Nichols, Engineer, Ext. 5493 21013 COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REP REPORTABLE TO NPROS MANUFAC-REPORTABLE TO NPROS MANUFAC-CAUSE SYSTEM COMPONENT CAUSE SYSTEM COMPONENT YEAR MONTH DAY SUPPLEMENTAL REPORT EXPECTED (14) YES (If yes, complete EXPECTED SUBMISSION DATE) ABSTRACT (Limit to 1400 spaces, i.e. approximately fifteen single-space typewritten lines) (16) On April 3, 1989 at 1400 hours, with the plant ... Mode 1 at 100% power, it was discovered that the Control Building Ventilation system was not in filtered recirculation as required by the plant's Technical

On April 3, 1989 at 1400 hours, with the plant and Mode 1 at 100% power, it was discovered that the Control Building Ventilation system was not in filtered recirculation as required by the plant's Technical Specifications. A Limiting Condition of Operation Action Statement had been entered when the Control Building Ventilation system radiation monitor 3HVC*RE16B was taken out of service. The event was discovered while the Shift Supervisor was reviewing the Control Room Operators rough log. Plant Technical Specifications require that the Control Building Ventilation System be placed in filtered recirculation within one hour when the radiation monitor is out of service.

The root cause of this event is personnel error due to a cognitive failure on the part of the Senior Control Operator (SCO). The SCO made note of the required action statement but failed to inform the Control Room Operator of the action.

Operations policy was revised to require any compensative action required by an LCO Action Statement with a time limit less than 4 hours, be completed prior to authorize the work or surveillance. This policy was immediately promulgated by a Night Order issued to all states.

8905150304 890503 PDR ADOCK 05000423

TET2

W 1895	M.	F	- more and
: Puled		PERM	1 366A
			2000
10			

U.S. NUCLEAR REGULATORY COMMISSION APPROVED OMB NO. 3150-0104 EXPIRES: 8/31/86

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DOOKET NUMBER (2)						LER NUMBER (6)						PAGE (3)				
									YE	AR		SECUENTIAL		REVISION NUMBER			
Millstone Nuclear Power Station																	
Unit 3	0	5	0	0	0	4	2	3	8	19		01017		010	0 2	OF	013

TEXT (If there space is required, use additional NRC Form 366A s) (17)

Description of Event

On April 3, 1989 at 1400 hours, with the plant in Mode 1 at 100% power, it was discovered that the Control Building Ventilation system was not in filtered recirculation as required by the plant's Technical Specifications.

At 1028 hours on the same day, the "B" train Control Building Ventilation radiation monitor 3HVC*RE16B was removed from service for maintenance and calibration and the LCO Action Statement was entered. The Senior Control Operator (SCO) made note of the required action statement but failed to inform the Control Room Operator of the action. The required actions were not performed within the allowed time limit. Plant Technical Specification requires that the Control Building Ventilation system be placed into the Filtered Recirculation mode within one hour of the Control Building Ventilation radiation monitor being removed from service. At the time of the event there were a large number of items acquiring the SCO's attention.

The event was discovered at 1400 while the Shift Supervisor was reviewing the Control Room Operator's rough log and discovered that the required action for the LCO Action had not been completed.

II. Cause of Event

The root cause of this event is personnel error due to a cognitive failure on the part of the Senior Control Operator (SCO). The SCO made note of the required action statement but failed to inform the Control Room Operator of the action. The LCO Action Statement had been entered earlier during the shift and the maintenance activity completed prior to the required time limit. The second time the LCO was entered the Control Room Operator was not instructed to place the Control Room Ventilation System in filtered Recirculation.

III. Analysis of Event

This event is reported in accordance with 10CFR50.73(a)(2)(i), any operation or condition prohibited by the plant's Technical Specifications.

The purpose of the Control Building Ventilation System radiation monitor is to detect airborne radioactive material in the outside air intake of the Control Building Ventilation system and to isolate the Control Building when high radiation is sensed. By placing the Control Building Ventilation System in filtered recirculation mode when the radiation monitors are out of service, the inhabitants are protected from potentially contaminated outside air.

During this event, one of the two redundant radiation monitors remained in service. The operational radiation monitor would have initiated a Control Building Isolation signal thereby placing the Control Building Ventilation into filtered recirculation. Therefore the safety significance of the event is minimal.

IV. Corrective Action

The immediate corrective action was to place the Control Room Ventilation System into Filtered Recirculation mode.

Operations policy was revised to require any compensatory action required by an LCO Action Statement with a time limit less than 4 hours, be completed prior to authorizing the work or surveillance. This policy was immediately promulgated by a Night Order issued to all shifts.

1.14	soul.		-	
NA	CF	orm	366	PAG
100	000			

U.S. NUCLEAR REGULATORY COMMISSION
APPROVED OMB NO. 3150-0104
EXPIRES: 8/31/86

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DO	DOCKET NUMBER (2)						LER NUMBER (6)				PAGE (3)						
									YEA	AR		SECUENTIAL		REVISION NUMBER				
Millstone Nuclear Power Station																		
Unit 3	0	5	10	0	10	4	2	13	8	9		01017		010	0 3	OF	01	3

TEXT (If more space is required, use additional NRC Form 366A's) (17)

V. Additional Information

LER 89-001, "Steam Generator Sample Containment Penetration Valves Found Open Due to Personnel Error," is a similar event in that the root cause was personnel error due to inadequate communication in regards to LCO Action Statements. Part of the corrective action included the use of a timer to monitor Technical Specification actions less than or equal to four hours similar to one already used for actions of one hour. The one hour timer was not used in this case as the original intent of the Operations personnel was to immediately perform the action statement. There was no intention to wait to perform the action.

EUS CODES

Systems

Control Building Environmental - VI Control System Components

Control Building Ventilation - MON Radiation Monitor

P.O.BOX 270 HARTFORD, CONNECTICUT 06414-0270 (203)665-5000

Re: 10CFR50.73(a)(2)(i)

May 3, 1989 MP-13038

U.S. Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

Reference:

Facility Operating License No. NPF-49

Docket No. 50-423

Licensee Event Report 89-007-00

Gentlemen:

This letter forwards Licensee Event Report 89–007–00 required to be submitted within thirty (30) days pursuant to 10CFR70.73(a)(2)(i), any operation or condition prohibited by the plant's Technical Specification.

Very truly yours,

NORTHEAST NUCLEAR ENERGY COMPANY

For: S

Stephen E. Scace

Station Superintendent

Millstone Nuclear Power Station

By:

Harry F Haynes

Station Services Superintendent Millstone Nuclear Power Station

SES/BN:mo

Attachment: LER 89-007-00

cc: W. T. Russell, Region I Administrator

D. H. Jaffe, NRC Project Manager, Millstone Unit No. 3

W. J. Raymond, Senior Resident Inspector, Millstone Unit Nos. 1, 2 and 3

Cut No Pro2501384