

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	Y	N	M	P	1	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5	
7	8	LICENSEE CODE						14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	57	CAT	58

CON'T

REPORT SOURCE L 6 0 5 0 0 0 2 2 0 7 0 5 2 8 8 0 8 0 6 0 3 8 0 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | While performing valve checks an operator discovered the cardox tank
0 3 | pressure below tech spec limits. Investigation revealed that a recent
0 4 | delivery of CO² had been pumped into the cardox tank at too low a temp.
0 5 | In addition it was discovered that the low pressure alarm had never
0 6 | been connected in the control room. The impact on health and safety can
0 7 | be considered limited as the CO² system was still considered operational.
0 8 | Tests indicated that CO² delivery to hazards was still adequate.

09		SYSTEM CODE A B		11	CAUSE CODE D		12	CAUSE SUBCODE Z		13	COMPONENT CODE A N N U N C						14	COMP. SUBCODE Z		15	VALVE SUBCODE Z		16			
7	8	9	10		11	12		12		13	13	14	15	16	17	18	19	20		21						
17		LER/RO REPORT NUMBER		EVENT YEAR 8 0		21	22	SEQUENTIAL REPORT NO. 0 1 0		23	24	25	26	OCCURRENCE CODE 0 3		27	28	29	REPORT TYPE L		30	31	REVISION NO. 0		32	
ACTION TAKEN F		18	FUTURE ACTION G		19	EFFECT ON PLANT Z		20	SHUTDOWN METHOD Z		21	HOURS 0 0 0 0		22	ATTACHMENT SUBMITTED N		23	NPRD-4 FORM SUB. N		24	PRIME COMP. SUPPLIER L		25	COMPONENT MANUFACTURER C 1 2 5		26
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The cardox tank pressure dropped as a result of a delivery of too low
1 1 a temp CO² by the supplier. The low pressure was not discovered in the
1 2 control room as the annunciator had never been connected. Since the
1 3 occurrence the low pressure alarm has been connected and procedures are
1 4 being revised to instruct personnel receiving cardox.

8 9
FACILITY STATUS (28) 0 9 9 (29) NA (30) METHOD OF DISCOVERY (31) B OPERATOR MAKING ROUNDS (32)
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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
ACTIVITY CONTENT RELEASED OF RELEASE (33) Z (34) Z AMOUNT OF ACTIVITY (35) NA LOCATION OF RELEASE (36)
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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

PERSONNEL EXPOSURES									
NUMBER				TYPE		DESCRIPTION			
1	7	0	0	0	37	Z	38	NA	39
7	8	9	10	11	12	13	14	15	80

PERSONNEL INJURIES		NUMBER		DESCRIPTION	
1	8	0	0	0	NA

1		9		Z		42		43	
7		8		9		10		80	
LOSS OF OR DAMAGE TO FACILITY				DESCRIPTION					
				NA					

2		0		ISSUED		PUBLICATION		DESCRIPTION		PUBLICATION		NRC USE ONLY	
7		8		9		10		11		12		13	
				N		44		NA		45			

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