

CONTROL BLOCK: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)01 PASES1 200-000000-0003 411111 45
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
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT

CONT

01 REPORT SOURCE L 605000387 7022283 8032383 9
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
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 Three Division I radiation monitors were found to have their intended isolation/
03 actuation function disabled. The monitors would indicate radiation levels and
04 alarm accordingly, but they would not initiate Reactor Building Zone III ventil -
05 lation isolation and would not start the Standby Gas Treatment System. The plant
06 was in an outage, Operating Condition 4, at the time of this discovery. The
07 redundant Division II radiation monitors were operable.
08

09 SYSTEM CAUSE CAUSE COMPONENT COMP. VALVE
CODE CODE SUBCODE CODE SUBCODE SUBCODE
B A 11 A 12 C 13 Z Z Z Z Z Z 14 Z 15 Z 16
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
EVENT YEAR SEQUENTIAL OCCURRENCE REPORT REVISION
NUMBER NO. CODE TYPE NO.
8 3 0 4 1 0 3 L 0
17 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
LER/RO ACTION FUTURE EFFECT SHUTDOWN ATTACHMENT NPRD-4 PRIME COMP. COMPONENT
REPORT NUMBER TAKEN ACTION ON PLANT METHOD SUBMITTED FORM SUB. SUPPLIER MANUFACTURER
X 18 Z 19 Z 20 Z 21 0 0 0 0 Y 23 N 24 Z 25 Z 9 9 9 9
13 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 Accomplishment of a Unit 1/Unit 2 electrical separation work item resulted in a
11 wire used in Unit 1 circuitry to be lifted with a corresponding wire of the same
12 designation used in Unit 2 circuitry. Work practise rather than electrical
13 separation program inadequacies were at fault.
14

15 FACILITY STATUS 28 0 0 0 29 n/a 30 METHOD OF DISCOVERY 31 A 32 operator observation 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 AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36
16 Z 33 Z 34 n/a n/a
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 39
17 0 0 C 37 Z 38 n/a
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 INJURIES NUMBER DESCRIPTION 41
18 0 0 0 40 n/a
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
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION 43
19 Z 42 n/a
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
PUBLICITY ISSUED DESCRIPTION 45
20 N 44 n/a
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

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NRC USE ONLY

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PHONE (717) 542-2181 X3524

Attachment

LICENSEE EVENT REPORT 83-041/03L-0

While in Operating Condition 4, cold shutdown, during an investigation of the Standby Gas Treatment System (SGTS), "A" Railroad Bay radiation monitor alarm came in without subsequent ventilation isolation and SGTS initiation. A further investigation into the "A" Refuel Floor Wall Exhaust Radiation monitor and the "A" Refuel Floor High Exhaust radiation monitor resulted in similar circumstances. The problem was traced to a common panel where two leads were found lifted and tagged as Unit 1/Unit 2 separation. Unit separation was a program instituted prior to Unit 1 fuel load to eliminate interactions with Unit 2 systems in the construction phase. It was determined that both of the leads should not have been lifted. One lead was the power supply to Unit 2 circuitry however, the other lead was the power supply to the lockout relay for isolating Unit 1 Zone III Reactor Building ventilation on high radiation and SGTS initiation. The Unit 1 lead was reterminated. A failed GM tube in the "A" Railroad Bay radiation monitor (the reason for the alarm) brought in a ventilation isolation signal and started SGTS. The isolation signal was reset and the radiation monitor was reworked.

This event affected only the safety function of the radiation monitors in Division I. The radiation indication and alarm functions of the radiation monitors remained operable. The redundant Division II radiation monitors were operable. All LOCA signals to the ventilation isolation circuitry and SGTS initiation were also operable. There were no consequential effects to the public health and safety. No spent fuel had been moved through the railbay or on the refuel floor. Initial criticality was performed with the reactor vessel head tensioned and the head has not been removed.

An investigation into the incident indicates that poor work practice is the only reason for the Division I radiation monitors to have had their safety function defeated. The unit separation documents request leads to be lifted at specific terminal points for Unit 2 devices. However, a lead was lifted at one of the terminal points that also affected Unit 1 devices. In this event, there was a terminal point referenced which had two wires terminated. One wire went to a Unit 2 device that was to be lifted. The other wire was a common jumper that connected 120VAC to the lockout relay circuit for Zone III ventilation.

The remainder of the Unit 1/Unit 2 separation for this equipment was performed satisfactorily and the Division II radiation monitors were separated properly. This is considered to be an isolated incident in that poor work practices were at fault rather than the separation program. However, a review of the separation program is currently in progress.