#### TVA Corrective Action Program PER Vault Report

Page: 1

PER Num Seq # Status Entry Date Status Completion Date Resp User Owner 105209 1 06/16/06 09:53:51 06/16/06 09:57:56 Initiate PFR Sent to: Supv PER Review **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: **Additional Document:** Potentially Affects Operability: Potentially Reportable: Identification Method: Potential Environmental Issue: Corrected Immediately: Potential Degraded / Non-Conf Issue: Work Order(s): Document(s): Affected... Unit(s): System(s): Equipment: NONE NONE NONE NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information — Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

# TVA Corrective Action Program PER Vault Report

Page: 2

MRC Information ————————————————————————————————————	
Level:	MRC CAP Review Req.:
Category:	Extent of Condition:
Customer Group:	As Found:
Responsible Org.:	Reportable as OE:
Responsible Empl.:	MRC Initial Review Due Date:
Analysis Type:	CAP Review Due Date:
Work Milestone Code:	
Non PER Justification:	
MRC Directions:	
OE Requirement:	
	MRC Information
Resp Org CAP Information —	
PER Completion Due Date:	Repeat Event/Cond.:
Causing Organization:	ASME:
Event Class:	Generic Review Req/Info Only:
Report Number:	Work Site(s):
Cause Description:	NONE
Similar Previous Event:	
Extent of Condition:	
CAP Development Narrative:	
Recurrence Control:	
Hardware Dispostion:	
Hardware Disposition Just.:	
Cause Code(s):	
	Resp Org CAP Informatio

Trend Codes ————————————————————————————————————						
Program Codes:	NONE					
INPO Codes:	NONE					
Human Performance Error Code:						
<b>Executive Mangement Codes:</b>	NONE					
Human Errors or Inappropriate Action Codes:	NONE					
Organization & Program Codes:	NONE					
Human Performance Process Code:	NONE					
NRC Codes:	NONE					
Impact Code:						
						Trend Codes
PER Actions ————————————————————————————————————			Generated From	Assigned to Org.	Status	
						PER Actions
PER Attachments ————————————————————————————————————				Size Date		
					PE	R Attachments
	tatus Entry Date	Status Completio	n Date	Responsible User	Owner	
					Environment	al Information
dictional Eval information	tatus Entry Date	Status Completio		Responsible User	Owner	
					— Functional Ev	al Information

#### TVA Corrective Action Program PER Vault Report

Page: 5

PER Num Seq # Status Entry Date Status Completion Date Resp User Owner 105209 2 06/16/06 09:57:56 06/29/06 15:35:46 Supv PER Review Sent to: MRC Initial PER Revw **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: Additional Document: 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Work Order(s): Document(s): Affected... Unit(s): Equipment: System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information — Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

# TVA Corrective Action Program PER Vault Report

Page: 6

Level: B MRC CAP	Review Req.:
Category: Extent of C	ondition:
Customer Group: As Found:	
Responsible Org.: KIFPMGR Plant Mgr - KIF Reportable	as OE:
Responsible Empl.: KELLEY, BEVERLEY MRC Initial	Review Due Date: 06/23/2006
Analysis Type: CAP Revie	w Due Date:
Work Milestone Code:	
Non PER Justification:	
MRC Directions:	
OE Requirement:	
	———— MRC Information
	mice miciniano.
Resp Org CAP Information ————————————————————————————————————	
	peat Event/Cond.:
	ME:
	neric Review Req/Info Only:
·	ork Site(s):
Cause Description:	NONE
Similar Previous Event:  Extent of Condition:	
Extent of Condition:	
CAP Development Narrative:	
Recurrence Control:	
Hardware Dispostion:	
Hardware Disposition Just.:	
Cause Code(s):	
	Resp Org CAP Information

Trend Codes —						
Program Codes:	NONE					
INPO Codes:	NONE					
Human Performance Error Code:						
Executive Mangement Codes:	NONE					
Human Errors or Inappropriate Action Codes:	NONE					
Organization & Program Codes:	NONE					
Human Performance Process Code:	NONE					
NRC Codes:	NONE					
Impact Code:						
						Trend Codes
PER Actions —————————						
Action Num Description		Туре	Generated From	Assigned to Org.	Status	
						PER Actions
PER Attachments ——————						
Filename				Size Date		
					PEF	R Attachments
Environmental Information —————	4-4 F4 D-4-	04-4 0	D-4-	D	0	
Status S	tatus Entry Date	Status Completio	n Date	Responsible User	Owner	
					— Environmenta	al Information
	tatus Entry Date	Status Completio	n Date	Responsible User	Owner	
	-	-				
					— Functional Eva	al Information

#### TVA Corrective Action Program PER Vault Report

Page: 9

PER Num Seq # Status Entry Date Status Completion Date Status Resp User Owner 105209 3 06/29/06 15:35:46 06/30/06 10:34:57 MRC Initial PFR Revw KELLEY, BEVERLEY Sent to: Resp Org Plan CAP **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: Additional Document: 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information -Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

# TVA Corrective Action Program PER Vault Report

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MRC Information ———			
Level:	В	MRC CAP Review Req.:	Yes
Category:	People	Extent of Condition:	Yes
Customer Group:		As Found:	No
Responsible Org.:	KIFPMGR Plant Mgr - KIF	Reportable as OE:	?
Responsible Empl.:	KELLEY, BEVERLEY	MRC Initial Review Due Date: 0	6/23/2006
Analysis Type:	Apparent	CAP Review Due Date:	
Work Milestone Code:			
Non PER Justification:			
MRC Directions:			
OE Requirement:			
		MRC Inf	ormation
Resp Org CAP Information	n ————————————————————————————————————		
PER Completion Due Da	ate:	Repeat Event/Cond.:	?
Causing Organization:		ASME:	?
Event Class:		Generic Review Req/Info O	nly: ?
Report Number:		Work Site(s):	
Cause Description:		NONE	
Similar Previous Event:			
Extent of Condition:			
CAP Development Narra	ative:		
Recurrence Control:			
Hardware Dispostion:			
Hardware Disposition J	ust.:		
Cause Code(s):			
		Resp Org CAP Inf	ormation

Trend Codes ————————————————————————————————————						
Program Codes:	1. Environmental					
INPO Codes:	NONE					
Human Performance Error Code:						
Executive Mangement Codes:	NONE					
Human Errors or Inappropriate Action Codes:	NONE					
Organization & Program Codes:	NONE					
Human Performance Process Code:	NONE					
NRC Codes:	NONE					
Impact Code:						
						Trend Codes
PER Actions —			0 (15			
Action Num Description		Туре	Generated From	Assigned to Org.	Status	
						PER Actions
PER Attachments ———————						
Filename				Size Date		
					PER	Attachment
Environmental Information ——————						
	tatus Entry Date	Status Completio	n Date	Responsible User	Owner	
Archived	06/29/2006				WALDREP, RO	
Functional Fuel Information					— Environmental	I Information
Functional Eval information —————	tatus Entry Date	Status Completio	n Data	Posnonsible User	Owner	
Status	ialus Elliry Dale	Status Completio	II Date	Responsible User	Owner	
					— Functional Eval	I Information

#### TVA Corrective Action Program PER Vault Report

Page: 13

PER Num Seq # Status Entry Date Status Completion Date Resp User Owner 105209 4 06/30/06 10:34:57 06/30/06 10:46:30 Resp Org Plan CAP BECKHAM, MICHAEL Sent to: Supv CAP Review **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: **Additional Document:** 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information -Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

#### TVA Corrective Action Program PER Vault Report

Page: 14

Yes

Yes

Nο

06/23/2006

07/30/2006

MRC Information

Level: B

Category: People

**Customer Group:** 

Responsible Org.: KIFPMGR Plant Mgr - KIF
Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

**MRC Information** 

**Resp Org CAP Information** 

PER Completion Due Date: 07/04/2006

Causing Organization:

Event Class: Other

Report Number:

Cause Description:This PER was migrated from the Access database.Narrative not availableSimilar Previous Event:This PER was migrated from the Access database.Narrative not availableExtent of Condition:This PER was migrated from the Access database.Narrative not available

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Dispostion:

Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train.

Repeat Event/Cond.: No
ASME: ?
Generic Review Req/Info Only: No
Work Site(s):

NONE

MRC CAP Review Req.:

MRC Initial Review Due Date:

**Extent of Condition:** 

Reportable as OE:

CAP Review Due Date:

As Found:

**Resp Org CAP Information** 

Trend (	Codes
---------	-------

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE
NRC Codes: NONE

NRC Codes:	NONE				
Impact Code:					Trend Codes
PER Actions —					Tiend dodes
Action Num Description		Туре	<b>Generated From</b>	Assigned to Org.	Status
105209-001 See action taken		Action	CAP	KIFPMGR Plant Mgr - KIF	Complete
					PER Actions
PER Attachments —					
Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
Archived	06/29/2006	Status Completio	II Date	Kesponsible Osei	WALDREP, ROGER
Augusta	00/20/2000				Environmental Information
Functional Eval Information ———					
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
					- Functional Eval Information

#### TVA Corrective Action Program PER Vault Report

Page: 17

PER Num Seq # Status Entry Date Status Completion Date Status Resp User Owner 105209 5 06/30/06 10:46:30 06/30/06 10:48:03 BECKHAM, MICHAEL Supv CAP Review Sent to: MRC CAP Review **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: Additional Document: 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information — Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

#### TVA Corrective Action Program PER Vault Report

Page: 18

MRC Information

Level: B

Category: People

**Customer Group:** 

Responsible Org.: KIFPMGR Plant Mgr - KIF
Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

MRC CAP Review Req.: Yes
Extent of Condition: Yes
As Found: No
Reportable as OE: ?
MRC Initial Review Due Date: 06/23/2006
CAP Review Due Date: 07/30/2006

MRC Information

**Resp Org CAP Information** 

PER Completion Due Date: 07/04/2006

Causing Organization:

Event Class: Other

Report Number:

Cause Description: This PER was migrated from the Access database. Narrative not available Similar Previous Event: This PER was migrated from the Access database. Narrative not available Extent of Condition: This PER was migrated from the Access database. Narrative not available

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Dispostion:

Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train.

Repeat Event/Cond.: No
ASME: ?
Generic Review Req/Info Only: No
Work Site(s):

NONE

**Resp Org CAP Information** 

PERVaultSumm

Tren	d	Codes

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE NRC Codes: NONE

NRC Codes:	NONE				
Impact Code:					Trend Codes
PER Actions —					
Action Num Description		Туре	Generated From	Assigned to Org.	Status
105209-001 See action taken		Action	CAP	KIFPMGR Plant Mgr - KIF	Complete
					PER Actions
PER Attachments —					
Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
Archived	06/29/2006	Status Completio	II Date	responsible osei	WALDREP, ROGER
Augusta	00/20/2000				Environmental Information
Functional Eval Information ———					
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
					- Functional Eval Information

PER Num Seq # Status Entry Date Status Completion Date Status Resp User Owner 105209 6 06/30/06 10:48:03 06/30/06 10:49:24 MRC CAP Review KELLEY, BEVERLEY **Routing Notes:** Sent to: Implement CAP Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: Additional Document: 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information — Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

#### TVA Corrective Action Program PER Vault Report

Page: 22

Yes

Yes

Nο

06/23/2006

07/30/2006

MRC Information

Level: B

Category: People

**Customer Group:** 

Responsible Org.: KIFPMGR Plant Mgr - KIF
Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

MRC Information

**Resp Org CAP Information** 

PER Completion Due Date: 07/04/2006

Causing Organization:

Event Class: Other

\_ . . .

Report Number:

Cause Description:This PER was migrated from the Access database.Narrative not availableSimilar Previous Event:This PER was migrated from the Access database.Narrative not availableExtent of Condition:This PER was migrated from the Access database.Narrative not available

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Dispostion:

Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train.

Repeat Event/Cond.: No
ASME: ?
Generic Review Req/Info Only: No
Work Site(s):

NONE

MRC CAP Review Req.:

MRC Initial Review Due Date:

**Extent of Condition:** 

Reportable as OE:

CAP Review Due Date:

As Found:

**Resp Org CAP Information** 

Trend Cod	es
-----------	----

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE NRC Codes: NONE

Impact Code:	NONE				
PER Actions —					Trend Codes
Action Num Description		Туре	Generated From	Assigned to Org.	Status
105209-001 See action taken		Action	CAP	KIFPMGR Plant Mgr - KIF	Complete
				-	PER Actions
PER Attachments ——————Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completion	n Date	Responsible User	Owner
Archived	06/29/2006	•		•	WALDREP, ROGER
					<ul> <li>Environmental Information</li> </ul>
Functional Eval Information ——					
Status	Status Entry Date	Status Completion	n Date	Responsible User	Owner
					- Functional Eval Information

PER Num Seq # Status Entry Date Status Completion Date Resp User Owner 105209 7 06/30/06 10:49:24 07/03/06 17:40:18 BECKHAM, MICHAEL Implement CAP RespOrg Mgr Close CAP **Routing Notes:** Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: Additional Document: 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information -Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc:

**Reactivity Management Information** 

#### **TVA Corrective Action Program PER Vault Report**

Page: 26

Yes

Yes

Nο

06/23/2006

07/30/2006

MRC Information

В Level:

Category: People

**Customer Group:** 

KIFPMGR Plant Mgr - KIF Responsible Org.: Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

**MRC Information** 

**Resp Org CAP Information** 

07/04/2006 PER Completion Due Date:

Causing Organization:

**Event Class:** Other

Report Number:

Cause Description: This PER was migrated from the Access database. Narrative not available Similar Previous Event: This PER was migrated from the Access database. Narrative not available This PER was migrated from the Access database. Narrative not available

**Extent of Condition:** 

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Dispostion:

Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train. Repeat Event/Cond.: Nο ASME: Generic Review Req/Info Only: Nο

Work Site(s):

MRC CAP Review Req.:

MRC Initial Review Due Date:

**Extent of Condition:** 

Reportable as OE:

CAP Review Due Date:

As Found:

NONE

**Resp Org CAP Information** 

Trend Codes

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE NRC Codes: NONE

Impact Code:	NONE				
PER Actions —					Trend Codes
Action Num Description		Туре	<b>Generated From</b>	Assigned to Org.	Status
105209-001 See action taken		Action	CAP	KIFPMGR Plant Mgr - KIF	Archived
					PER Actions
PER Attachments — Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
Archived	06/29/2006	·		•	WALDREP, ROGER
					<ul> <li>Environmental Information</li> </ul>
Functional Eval Information ——					
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
					- Functional Eval Information

PER Num Seq # Status Entry Date Status Completion Date Resp User Owner 105209 8 07/03/06 17:40:18 07/03/06 17:45:26 RespOrg Mgr Close CAP BECKHAM, MICHAEL **Routing Notes:** Sent to: Archived Sent By: Identification Information -04FP-KIF0402N - Experienced an unpermitted discharge. Title: Original PER Number: NONE Work Site: Kingston Fossil Plant **Initiating Org:** F-FPG Date of Occurrence: 12/08/2003 Division: Initiator: **Problem Description:** On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge. Probable Reason/Solution: See action taken Potential Reactivity Issue: Immediate/Interim Actions: **Additional Document:** 04FP-KIF0402N Potentially Affects Operability: ? Potentially Reportable: Identification Method: Line Potential Environmental Issue: Yes Corrected Immediately: No Potential Degraded / Non-Conf Issue: Document(s): Affected... Unit(s): Equipment: Work Order(s): System(s): 1. KIFN/A NONE NONE 1. N/A NONE NONE Identification Information **OPS Information** Affects Operability: Other TVA Ops Notification: Nο Work Site(s): **Operability Actions:** NONE Reportable: Reportable Basis: Functional Eval Needed: ? **OPS Information** Reactivity Management Information — Reactivity Mgmt Issue: ? Reactivity Mgmt Issue Desc: **Reactivity Management Information** 

#### TVA Corrective Action Program PER Vault Report

Page: 30

Yes

MRC Information

Level: B

Category: People

**Customer Group:** 

Responsible Org.: KIFPMGR Plant Mgr - KIF
Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

Extent of Condition: Yes
As Found: No
Reportable as OE: ?
MRC Initial Review Due Date: 06/23/2006
CAP Review Due Date: 07/30/2006

MRC CAP Review Req.:

**MRC Information** 

Nο

Nο

**Resp Org CAP Information** 

PER Completion Due Date: 07/04/2006

Causing Organization:

Event Class: Other

Report Number:

Cause Description: This PER was migrated from the Access database. Narrative not available
Similar Previous Event: This PER was migrated from the Access database. Narrative not available
Extent of Condition: This PER was migrated from the Access database. Narrative not available

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Disposition:
Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train.

Generic Review Req/Info Only:

Repeat Event/Cond.:

ASME:

Work Site(s):
NONE

**Resp Org CAP Information** 

Trend Codes

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE NRC Codes: NONE

NRC Codes: Impact Code:	NONE				
PER Actions —					Trend Codes
Action Num Description		Type	Generated From	Assigned to Org.	Status
105209-001 See action taken		Action		KIFPMGR Plant Mgr - KIF	Archived
					PER Actions
PER Attachments ——————Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
Archived	06/29/2006	·		·	WALDREP, ROGER
					<ul> <li>Environmental Information</li> </ul>
Functional Eval Information ———					
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
					- Functional Eval Information

	# Status Entry Date 07/03/06 17:45:26	Status Completion Da	ate Status Archived	Resp User	Owner BECKHAM, MICHAEL	-
Routing Notes:		Sent to:		Sent By:		
Identification Informati	on ———					
Title:	04FP-KIF0402N -	Experienced an unperr	nitted discharge.			
Original PER Numbe	r: NONE	Work Site: Ki	ngston Fossil Plant	Initiating Org:		
Date of Occurrence:	12/08/2003	Division: F	- FPG	Initiator:		
Problem Description On December 8, 2	: 2003 Kingston Fossil Pla	ant experienced an unp	ermitted discharge.			
Probable Reason/Sol See action taken	lution:					
Immediate/Interim Ad	ctions:			Potential	Reactivity Issue:	?
Additional Document	t: 04FP-KIF0402	N			ly Affects Operability:	?
Identification Method	l: Line				ly Reportable:	?
					Environmental Issue:	Yes
					d Immediately:	No
					Degraded / Non-Conf Issue:	?
Affected Unit(s): 1. N/A	System(s 1. KIFN/A		<b>Equipment:</b> NONE	Work Order(s): NONE	Document(s): NONE	-4:
OPS Information ——					—— Identification Inform	ation
Affects Operability:	?				Other TVA Ops Notification:	No
Operability Actions:	•				Vork Site(s):	140
Reportable:	?			·	NONE	
Reportable Basis:	•					
Functional Eval Need	led: ?					
					OPS Inform	ation
Reactivity Managemen						
Reactivity Mgmt Issu						
Reactivity Mgmt Issu	e Desc:					
				Read	tivity Management Inform	ation
					<i>,</i>	

#### TVA Corrective Action Program PER Vault Report

Page: 34

Yes

Yes

Nο

06/23/2006

07/30/2006

MRC Information

Level: B

Category: People

**Customer Group:** 

Responsible Org.: KIFPMGR Plant Mgr - KIF
Responsible Empl.: KELLEY, BEVERLEY

Analysis Type: Apparent

Work Milestone Code: Non PER Justification:

MRC Directions:

**OE Requirement:** 

**MRC Information** 

**Resp Org CAP Information** 

PER Completion Due Date: 07/04/2006

Causing Organization:

Event Class: Other

\_ ....

Report Number:

Cause Description:This PER was migrated from the Access database.Narrative not availableSimilar Previous Event:This PER was migrated from the Access database.Narrative not availableExtent of Condition:This PER was migrated from the Access database.Narrative not available

**CAP Development Narrative:** 

**Recurrence Control:** 

Hardware Dispostion:

Hardware Disposition Just.:

Cause Code(s):

F.1.A Self-checking not applied to ensure correct unit or train.

Repeat Event/Cond.: No
ASME: ?
Generic Review Req/Info Only: No

Work Site(s):
NONE

MRC CAP Review Req.:

MRC Initial Review Due Date:

**Extent of Condition:** 

Reportable as OE:

CAP Review Due Date:

As Found:

**Resp Org CAP Information** 

Tren	d	Codes

Program Codes: 1. Environmental

INPO Codes: NONE

Human Performance Error Code: Knowledge Based

**Executive Mangement Codes:** NONE

Human Errors or Inappropriate Action Codes: 1. Unawareness
Organization & Program Codes: 1. Not Assigned

Human Performance Process Code: NONE NRC Codes: NONE

Impact Code:	NONE				Troud Ondo
PER Actions —					Trend Codes
Action Num Description		Туре	<b>Generated From</b>	Assigned to Org.	Status
105209-001 See action taken		Action	CAP	KIFPMGR Plant Mgr - KIF	Archived
				-	PER Actions
PER Attachments —————Filename				Size Date	
Environmental Information					PER Attachments
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
Archived	06/29/2006	·		·	WALDREP, ROGER
					<ul> <li>Environmental Information</li> </ul>
Functional Eval Information ———					
Status	Status Entry Date	Status Completio	n Date	Responsible User	Owner
					- Functional Eval Information

<b>PER Action Num</b> 105209-001	Seq #         Status Entry Date           1         06/30/06 10:40:48	Status Completion Date 06/30/06 10:42:08	<b>Status</b> Request	Resp Use	r	Owner BECKH	AM, MICHAEL
Routing Notes:		Sent to:	Accept Action	Sent By:			
Action Details							
Action Type:	Action						
Generated From:	CAP						
Action Due Date:	07/04/2006						
Accepted by Org.	.: KIFPMGR Plant Mg	r - KIF					
Assigned to Org.	: KIFPMGR Plant Mg	r - KIF					
Assigned to Emp	).:						
Description:	See action taken						
Action Taken:							
Action Extensions							— Action Details
Extension Num	Reason for Extension				Proposed D	ue Date	Status
0 -4: 0 44 b	_						Action Extensions
Action Attachments	s ———				0.	D 4	
File Name					Size	Date	
-						<i>p</i>	Action Attachments

<b>PER Action Num</b> 105209-001	Seq 2	# Status Entry Date 06/30/06 10:42:08	<b>Status Completion Dat</b> 06/30/06 10:43:57	e Status Accept Action	Resp User	Owne BECK	r HAM, MICHAEL
Routing Notes:			Sent to:	Complete	Sent By:		
Action Details —							
Action Type:		Action					
Generated From:		CAP					
Action Due Date:		07/04/2006					
Accepted by Org.	.:	KIFPMGR Plant Mgr	- KIF				
Assigned to Org.:	:	KIFPMGR Plant Mgr	- KIF				
Assigned to Emp	.:	KELLEY, BEVERLEY	<b>(</b>				
Description:		See action taken					
Action Taken:							
Action Extensions							——— Action Details
Extension Num	Bos	ason for Extension				Proposed Due Date	Status
Extension Num	Rea	ison for extension				Proposed Due Date	
Action Attachments	<u> </u>						<ul> <li>Action Extensions</li> </ul>
File Name						Size Date	
							Action Attachments

<b>PER Action Num</b> 105209-001	<b>Seq #</b>	Status Entry Date 06/30/06 10:43:57	<b>Status Completion Dat</b> 07/03/06 17:34:30	te <b>Status</b> Complete	Resp User	Owner BECKHAM, MICHAEL
Routing Notes:			Sent to:	Acknowledge Complete	Sent By:	
Action Details ——						
Action Type:	/	Action				
Generated From:	(	CAP				
Action Due Date:	(	07/04/2006				
Accepted by Org.:	ŀ	KIFPMGR Plant Mgr	- KIF			
Assigned to Org.:	ŀ	KIFPMGR Plant Mgr	- KIF			
Assigned to Emp.:	: 1	KELLEY, BEVERLEY	,			
Description:	9	See action taken				
Action Taken:		•	rminated within 10 minute ement. FAW still in progr		of failure analysis was received from the plant,	and returned to them with
	١		• ,		ged via a storm drain to the discharge channel. d concurrence for identified corrective actions.	•
	\	•	· · · · · · · · · · · · · · · · · · ·	•	ged via a storm drain to the discharge channel. d concurrence for identified corrective actions.	_
Action Extensions –						Action Details
	Reas	on for Extension			Proposed	Due Date Status  Action Extensions
Action Attachments						———— Action Extensions
File Name					Size	Date  Action Attachments

<b>PER Action Num</b> 105209-001	Seq a	# Status Entry Date 07/03/06 17:34:30	Status Completion Date 07/03/06 17:36:14	e Status Acknowledge Complete	Resp User	Owner BECKHAM, MICHAEL
Routing Notes:			Sent to:	Archived	Sent By:	
Action Details						
Action Type:		Action				
Generated From:	:	CAP				
Action Due Date:		07/04/2006				
Accepted by Org	ı.:	KIFPMGR Plant Mgr	- KIF			
Assigned to Org	.:	KIFPMGR Plant Mgr	- KIF			
Assigned to Emp	o.:	KELLEY, BEVERLEY	(			
Description:		See action taken				
Action Taken:		<del>-</del>	erminated within 10 minute rement. FAW still in progre		ailure analysis was received from the plant,	and returned to them with
		•			via a storm drain to the discharge channel oncurrence for identified corrective actions.	<u> </u>
		•	•		via a storm drain to the discharge channel oncurrence for identified corrective actions.	_
A -4: F4						Action Details
Action Extensions Extension Num		son for Extension			Proposed	l Due Date Status
					•	———— Action Extensions
Action Attachment	s —					
File Name					Size	Date
						——— Action Attachments

<b>PER Action Num</b> 105209-001	<b>Seq #</b>	Status Entry Date 07/03/06 17:36:14	Status Completion Date	<b>Status</b> Archived	Resp User		Owner BECKH	IAM, MICHAEL
Routing Notes:			Sent to:		Sent By:			
Action Details ——								
Action Type:		Action						
Generated From:	(	CAP						
Action Due Date:	-	07/04/2006						
Accepted by Org.	: 1	KIFPMGR Plant Mgr	- KIF					
Assigned to Org.:	1	KIFPMGR Plant Mgr	- KIF					
Assigned to Emp.	.: I	KELLEY, BEVERLEY	•					
Description:	;	See action taken						
Action Taken:		<del>-</del>	rminated within 10 minutes ement. FAW still in progres		draft of failure analysis was received from	the plant,	and returne	ed to them with
	,	•			scharged via a storm drain to the discharge btained concurrence for identified correctiv			-
	,	•	• • • • • • • • • • • • • • • • • • • •	•	scharged via a storm drain to the discharge btained concurrence for identified correctiv			•
Action Extensions -								—— Action Details
Extension Num	Reas	on for Extension				Proposed	Due Date	Status  Action Extensions
Action Attachments	,							ACTION EXTENSIONS
File Name						Size	Date	Action Attachments

PER Action Ext Num Seq # Status Entry Date Status Completion Date			e Status	Resp User	Owner
Routing Notes:		Sent to:		Sent By:	
Action Extension Details -					
Proposed Due Date:					
Description:					
Reason for Extension:					
Organization Response:					
					—— Action Extension Detail
PER Num Seq #	Status Entry Date Stat	us Completion Date	e Status	Resp User	Owner
105209 1	06/29/06 15:35:46 06/2	9/06 15:53:37	Perform Environ Review	CONLEY, LORIE D.	WALDREP, ROGER
Routing Notes:		Sent to:	Archived	Sent By: CONLEY, LO	RIE D.
<b>Environmental Information</b>					
Environ Review Number	e <b>r:</b> 92	2			
Source of PER:	3				
Notice of Violation:	No				
Is a Repeat:	No				
Regulatory or NonConf	orming:				
Findings or Observatio	_				
Regulatory Areas:	1. Wate	r			
Noncompliance with El	MS Processes: 1. Opera	ational Control			
					Environmental Information

PER Num 105209		Status Entry Date Status Completion D 6/29/06 15:53:37	Date Status Archived	Resp User	Owner WALDREP, ROGER
Routing Notes:	nformation	Sent to	o:	Sent By:	
	iew Number:				
Source of P		3			
Notice of Vi		No			
Is a Repeat:		No			
	or NonConfo	_			
_	Observation				
Regulatory <i>i</i>	Areas:	1. Water			
Noncomplia	nce with EM	S Processes: 1. Operational Control			
					Environmental Information
PER Num 105209	Seq # S	Status Entry Date Status Completion D	Date Status	Resp User	Owner
Routing Notes:		Sent to	o:	Sent By:	
Functional Eval	Information				
Functional E	val Number:				
Due Date:					
Functional E	valuation Ti	tle:			
Functionalit	y Maintained	: ?			
Functional E	Evaluation:				
Degraded/ne	on-Conf Con	dition: ?			
List Basis:					
Immed/Com	p Measures:	?			
Action/Meas	sures:				
Functional Eval	Attachmente				Functional Eval Information
Filename	Aliaciiiieiils			Size	. Date
					Functional Eval Attachments