

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	1	06/16/06 09:53:51	06/16/06 09:57:56	Initiate PER		

Routing Notes: **Sent to:** Supv PER Review **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.
Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**
Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**
Problem Description:
 On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:
 See action taken

Immediate/Interim Actions:	Potential Reactivity Issue: ?
Additional Document:	Potentially Affects Operability: ?
Identification Method:	Potentially Reportable: ?
	Potential Environmental Issue: ?
	Corrected Immediately: ?
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
NONE		NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: ?
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

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 Disposition:		
Hardware Disposition Just.:		
 Cause Code(s):		

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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	Type	Generated From	Assigned to Org.	Status
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PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

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

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	2	06/16/06 09:57:56	06/29/06 15:35:46	Supv PER Review		

Routing Notes: **Sent to:** MRC Initial PER Rewv **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.
Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**
Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**
Problem Description:
 On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:
 See action taken

Immediate/Interim Actions:	Potential Reactivity Issue: ?
Additional Document: 04FP-KIF0402N	Potentially Affects Operability: ?
Identification Method: Line	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: ?
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

MRC Information

Level:	B	MRC CAP Review Req.:	?
Category:		Extent of Condition:	?
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 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 Disposition:		
Hardware Disposition Just.:		
Cause Code(s):		

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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	Type	Generated From	Assigned to Org.	Status
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PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

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 PER Revw		KELLEY, BEVERLEY

Routing Notes: **Sent to:** Resp Org Plan CAP **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.

Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**

Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**

Problem Description:
On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:

See action taken

Immediate/Interim Actions:

Additional Document: 04FP-KIF0402N

Identification Method: Line

Potential Reactivity Issue: ?

Potentially Affects Operability: ?

Potentially Reportable: ?

Potential Environmental Issue: Yes

Corrected Immediately: No

Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ? **Other TVA Ops Notification:** No

Operability Actions: **Work Site(s):**

Reportable: ? NONE

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**

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 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:

MRC Directions:

OE Requirement:

MRC Information

Resp Org CAP Information

PER Completion Due Date:
 Causing Organization:
 Event Class:
 Report Number:
 Cause Description:
 Similar Previous Event:
 Extent of Condition:

Repeat Event/Cond.: ?
 ASME: ?
 Generic Review Req/Info Only: ?
 Work Site(s):
 NONE

CAP Development Narrative:

Recurrence Control:

Hardware Disposition:
 Hardware Disposition Just.:

Cause Code(s):

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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

Action Num	Description	Type	Generated From	Assigned to Org.	Status
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PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	4	06/30/06 10:34:57	06/30/06 10:46:30	Resp Org Plan CAP		BECKHAM, MICHAEL

Routing Notes: **Sent to:** Supv CAP Review **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.

Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**

Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**

Problem Description:
On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:
See action taken

Immediate/Interim Actions:	Potential Reactivity Issue: ?
Additional Document: 04FP-KIF0402N	Potentially Affects Operability: ?
Identification Method: Line	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: No
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
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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:

Trend Codes

PER Actions

Action Num	Description	Type	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

PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner

Functional Eval Information

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

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	Supv CAP Review		BECKHAM, MICHAEL

Routing Notes: **Sent to:** MRC CAP Review **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.
Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**
Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**
Problem Description:
 On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:
 See action taken

Immediate/Interim Actions:	Potential Reactivity Issue: ?
Additional Document: 04FP-KIF0402N	Potentially Affects Operability: ?
Identification Method: Line	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: No
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
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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:

Trend Codes

PER Actions

Action Num	Description	Type	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
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

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

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.

Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**

Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**

Problem Description:
On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:

See action taken

Immediate/Interim Actions:

Additional Document: 04FP-KIF0402N	Potential Reactivity Issue: ?
Identification Method: Line	Potentially Affects Operability: ?
	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Operability Actions:	Reportable: ?	Reportable Basis:	Functional Eval Needed: ?	Other TVA Ops Notification: No
					Work Site(s): NONE

OPS Information

Reactivity Management Information

Reactivity Mgmt Issue: ?

Reactivity Mgmt Issue Desc:

Reactivity Management Information

**TVA Corrective Action Program
PER Vault Report**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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:

Trend Codes

PER Actions

Action Num	Description	Type	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
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	7	06/30/06 10:49:24	07/03/06 17:40:18	Implement CAP		BECKHAM, MICHAEL

Routing Notes: **Sent to:** RespOrg Mgr Close CAP **Sent By:**

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.

Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**

Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**

Problem Description:
On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:

See action taken

Immediate/Interim Actions:

Additional Document: 04FP-KIF0402N	Potential Reactivity Issue: ?
Identification Method: Line	Potentially Affects Operability: ?
	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: No
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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:

Trend Codes

PER Actions

Action Num	Description	Type	Generated From	Assigned to Org.	Status
105209-001	See action taken	Action	CAP	KIFPMGR Plant Mgr - KIF	Archived

PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	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

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.

Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**

Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**

Problem Description:
On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:

See action taken

Immediate/Interim Actions:

Additional Document: 04FP-KIF0402N

Identification Method: Line

Potential Reactivity Issue: ?

Potentially Affects Operability: ?

Potentially Reportable: ?

Potential Environmental Issue: Yes

Corrected Immediately: No

Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ? **Other TVA Ops Notification:** No

Operability Actions: **Work Site(s):**

Reportable: ? NONE

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**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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:

Trend Codes

PER Actions

Action Num	Description	Type	Generated From	Assigned to Org.	Status
105209-001	See action taken	Action	CAP	KIFPMGR Plant Mgr - KIF	Archived

PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	9	07/03/06 17:45:26		Archived		BECKHAM, MICHAEL

Routing Notes: _____ **Sent to:** _____ **Sent By:** _____

Identification Information

Title: 04FP-KIF0402N - Experienced an unpermitted discharge.
Original PER Number: NONE **Work Site:** Kingston Fossil Plant **Initiating Org:**
Date of Occurrence: 12/08/2003 **Division:** F - FPG **Initiator:**
Problem Description:
 On December 8, 2003 Kingston Fossil Plant experienced an unpermitted discharge.

Probable Reason/Solution:
 See action taken

Immediate/Interim Actions:	Potential Reactivity Issue: ?
Additional Document: 04FP-KIF0402N	Potentially Affects Operability: ?
Identification Method: Line	Potentially Reportable: ?
	Potential Environmental Issue: Yes
	Corrected Immediately: No
	Potential Degraded / Non-Conf Issue: ?

Affected...	Unit(s):	System(s):	Equipment:	Work Order(s):	Document(s):
1. N/A		1. KIFN/A NONE	NONE	NONE	NONE

Identification Information

OPS Information

Affects Operability: ?	Other TVA Ops Notification: No
Operability Actions:	Work Site(s):
Reportable: ?	NONE
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**

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 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 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 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

Repeat Event/Cond.: No
 ASME: ?
 Generic Review Req/Info Only: No
 Work Site(s):
 NONE

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.

Resp Org CAP Information

**TVA Corrective Action Program
PER Vault Report**

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:

Trend Codes

PER Actions

Action Num	Description	Type	Generated From	Assigned to Org.	Status
105209-001	See action taken	Action	CAP	KIFPMGR Plant Mgr - KIF	Archived

PER Actions

PER Attachments

Filename	Size	Date
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PER Attachments

Environmental Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
Archived	06/29/2006			WALDREP, ROGER

Environmental Information

Functional Eval Information

Status	Status Entry Date	Status Completion Date	Responsible User	Owner
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Functional Eval Information

**TVA Corrective Action Program
PER Vault Report**

PER Action Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209-001	1	06/30/06 10:40:48	06/30/06 10:42:08	Request		BECKHAM, 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 Mgr - KIF
Assigned to Org.: KIFPMGR Plant Mgr - KIF
Assigned to Emp.:
Description: See action taken
Action Taken:

Action Details

Action Extensions

Extension Num	Reason for Extension	Proposed Due Date	Status
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Action Extensions

Action Attachments

File Name	Size	Date
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Action Attachments

**TVA Corrective Action Program
PER Vault Report**

PER Action Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209-001	2	06/30/06 10:42:08	06/30/06 10:43:57	Accept Action		BECKHAM, 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
Description: See action taken
Action Taken:

Action Details

Action Extensions

Extension Num	Reason for Extension	Proposed Due Date	Status
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Action Extensions

Action Attachments

File Name	Size	Date
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Action Attachments

**TVA Corrective Action Program
PER Vault Report**

PER Action Num	Seq #	Status	Entry Date	Status	Completion Date	Status	Resp User	Owner
105209-001	3	06/30/06	10:43:57	07/03/06	17:34:30	Complete		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.: KIFPMGR Plant Mgr - KIF
Assigned to Org.: KIFPMGR Plant Mgr - KIF
Assigned to Emp.: KELLEY, BEVERLEY
Description: See action taken
Action Taken: The discharge was terminated within 10 minutes of occurrence. First draft of failure analysis was received from the plant, and returned to them with comments for improvement. FAW still in progress.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Training was completed as of 5/4/04.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Awaiting completion of training as of April 6.

Action Details

Action Extensions

Extension Num	Reason for Extension	Proposed Due Date	Status
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Action Extensions

Action Attachments

File Name	Size	Date
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Action Attachments

**TVA Corrective Action Program
PER Vault Report**

PER Action Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209-001	4	07/03/06 17:34:30	07/03/06 17:36:14	Acknowledge Complete		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.: KIFPMGR Plant Mgr - KIF

Assigned to Org.: KIFPMGR Plant Mgr - KIF

Assigned to Emp.: KELLEY, BEVERLEY

Description: See action taken

Action Taken: The discharge was terminated within 10 minutes of occurrence. First draft of failure analysis was received from the plant, and returned to them with comments for improvement. FAW still in progress.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Training was completed as of 5/4/04.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Awaiting completion of training as of April 6.

Action Details

Action Extensions

Extension Num	Reason for Extension	Proposed Due Date	Status

Action Extensions

Action Attachments

File Name	Size	Date

Action Attachments

**TVA Corrective Action Program
PER Vault Report**

PER Action Num	Seq #	Status	Entry Date	Status	Completion Date	Status	Resp User	Owner
105209-001	5	07/03/06	17:36:14	Archived				BECKHAM, MICHAEL

Routing Notes: _____ **Sent to:** _____ **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

Description: See action taken

Action Taken: The discharge was terminated within 10 minutes of occurrence. First draft of failure analysis was received from the plant, and returned to them with comments for improvement. FAW still in progress.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Training was completed as of 5/4/04.

A hydrovactor sump was being unwatered by a portable pump and discharged via a storm drain to the discharge channel. The discharge was terminated within 10 minutes of occurrence. Plant provided updated FAW and obtained concurrence for identified corrective actions. Awaiting completion of training as of April 6.

Action Details

Action Extensions

Extension Num	Reason for Extension	Proposed Due Date	Status

Action Extensions

Action Attachments

File Name	Size	Date

Action Attachments

**TVA Corrective Action Program
PER Vault Report**

PER Action Ext Num Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
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Routing Notes: **Sent to:** **Sent By:**

Action Extension Details

Proposed Due Date:

Description:

Reason for Extension:

Organization Response:

Action Extension Details

PER Num	Seq #	Status Entry Date	Status Completion Date	Status	Resp User	Owner
105209	1	06/29/06 15:35:46	06/29/06 15:53:37	Perform Environ Review	CONLEY, LORIE D.	WALDREP, ROGER

Routing Notes: **Sent to:** Archived **Sent By:** CONLEY, LORIE D.

Environmental Information

Environ Review Number: 922

Source of PER: 3

Notice of Violation: No

Is a Repeat: No

Regulatory or NonConforming: R

Findings or Observations: O

Regulatory Areas: 1. Water

Noncompliance with EMS Processes: 1. Operational Control

Environmental Information

**TVA Corrective Action Program
PER Vault Report**

PER Num	Seq #	Status	Entry Date	Status	Completion Date	Status	Resp User	Owner
105209	2	06/29/06	15:53:37	Archived				WALDREP, ROGER

Routing Notes: _____ **Sent to:** _____ **Sent By:** _____

Environmental Information _____

Environ Review Number: 922
Source of PER: 3
Notice of Violation: No
Is a Repeat: No
Regulatory or NonConforming: R
Findings or Observations: O
Regulatory Areas: 1. Water
Noncompliance with EMS Processes: 1. Operational Control

Environmental Information

PER Num	Seq #	Status	Entry Date	Status	Completion Date	Status	Resp User	Owner
105209								

Routing Notes: _____ **Sent to:** _____ **Sent By:** _____

Functional Eval Information _____

Functional Eval Number:
Due Date:
Functional Evaluation Title:
Functionality Maintained: ?
Functional Evaluation:
Degraded/non-Conf Condition: ?
List Basis:
Immed/Comp Measures: ?
Action/Measures:

Functional Eval Information

Functional Eval Attachments _____

Filename	Size	Date
Functional Eval Attachments		