

LICENSEE EVENT REPORT

CONTROL BLOCK (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | F | L | C | R | P | 3 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5

01 | L | 6 | 0 | 5 | 0 | - | 0 | 3 | 0 | 2 | 7 | 0 | 3 | 0 | 4 | 8 | 2 | 2 | 0 | 4 | 0 | 8 | 8 | 2 | 9

02 | Failure to properly complete a 10 CFR 50.59 review on a planned modification which resulted
03 | in the approval of a modification to a system that could have allowed operation with
04 | response time greater than T.S. 3.3.1.1. limit. This is contrary to T.S. 6.9.1.9.c. The
05 | system to which the modification had been accomplished was declared inoperable. Power
06 | operation was delayed until relief was granted by the NRC. There was no effect upon the
07 | health or safety of the general public. This is the second occurrence of improper 10 CFR-
08 | 50.59 review and this is the twelfth report under this Specification.

09 | SYSTEM CODE: I A 11; CAUSE CODE: A 12; CAUSE SUBCODE: X 13; COMPONENT CODE: Z Z Z Z Z Z 14; COMP. SUBCODE: Z 15; VALVE SUBCODE: Z 16
17 | EVENT YEAR: 8 2; SEQUENTIAL REPORT NO.: 0 1 6; OCCURRENCE CODE: 0 3; REPORT TYPE: L; REVISION NO.: 0
ACTION TAKEN: X 18; EFFECT ON PLANT: C 20; SHUTDOWN METHOD: Z 21; HOURS: 0 0 2 4; ATTACHMENT SUBMITTED: Y 23; NFRD-4 FORMS SUB.: N 24; PRIME COMP. SUPPLIER: Z 25; COMPONENT MANUFACTURER: Z 9 9 9 9 26

10 | The cause of this event is attributed to human error; personnel not realizing that an
11 | amendment to T.S. 3.3.1.1 had changed the required response time. That system was de-
12 | clared inoperable and power operation was not allowed until approval was granted by the
13 | NRC. A change to T.S. 3.3.1.1 will prevent a recurrence of this event.

15 | FACILITY STATUS: G 28; % POWER: 0 0 0 29; OTHER STATUS: NA 30; METHOD OF DISCOVERY: A 31; DISCOVERY DESCRIPTION: Engineer observation 32
16 | ACTIVITY CONTENT: Z 33; AMOUNT OF ACTIVITY: NA 35; LOCATION OF RELEASE: NA 36
17 | PERSONNEL EXPOSURES: 0 0 0 37; TYPE: Z 38; DESCRIPTION: NA 39
18 | PERSONNEL INJURIES: 0 0 0 40; DESCRIPTION: NA 41
19 | LOSS OF OR DAMAGE TO FACILITY: Z 42; DESCRIPTION: NA 43
20 | PUBLICITY: N 44; DESCRIPTION: NA 45

SUPPLEMENTARY INFORMATION

Report No.: 50-302/82-016/03L-0

Facility: Crystal River Unit 3

Report Date: April 8, 1982

Occurrence Date: March 4, 1982

Identification of Occurrence:

Modification could have allowed power operation with a response time greater than Technical Specification 3.3.1.1 limit, contrary to Technical Specification 6.9.1.9.c.

Conditions Prior to Occurrence:

Mode 3 Hot Standby (0%)

Description of Occurrence:

On March 4, 1982, it was discovered that an improper 10 CFR 50.59 review had allowed a system modification to be completed that exceeded the response time limits set forth by Technical Specification 3.3.1.1.

Designation of Apparent Cause:

The cause of this event is attributed to personnel error.

Analysis of Occurrence:

The plant was in a shutdown condition when the error was identified. Power operation was not allowed until the problem was investigated and relief was granted by the Nuclear Regulatory Commission. There was no effect upon the health or safety of the general public.

Corrective Action:

Plant mode change nor power operation was allowed until a safety analysis was conducted and approval was granted by the Nuclear Regulatory Commission.

Failure Data: This is the second occurrence of improper 10 CFR 50.59 review and this is the twelfth report under this specification.