

CONTROL BLOCK: [ ] [ ] [ ] [ ] [ ] [ ] [ ] (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 PASESIS1 200-000000-000 3411111 4 [ ] 5  
7 8 9 14 15 25 26 30 37 CAT 38

CONT  
01 REPORT SOURCE L 605000387 7120182 8123082 9  
7 8 9 14 15 25 26 30 37 CAT 38

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 During the Startup Test Program, it was discovered that Tech. Spec. surveillance  
03 requirement 4.7.6.3.2.a (CO2 storage tank level) was not included in any sur-  
04 veillance procedure. No significant occurrences took place as a result of this  
05 event. Fire extinguishers and hose reels are available in the areas protected by  
06 the CO2 systems. Later surveillance of the tank showed the level to be at 60%  
07 (fire future protection requirement only 25% level).  
08

09 SYSTEM CODE AB 11 CAUSE CODE A 12 CAUSE SUBCODE X 13 COMPONENT CODE ZZZZZZZ 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16  
17 LER/RO REPORT NUMBER 82 18 ACTION TAKEN G 19 FUTURE ACTION Z 20 EFFECT ON PLANT Z 21 SHUTDOWN METHOD Z 22 HOURS 00000  
23 SEQUENTIAL REPORT NO. 068 24 OCCURRENCE CODE / 25 REPORT TYPE L 26 REVISION NO. 0  
27 ATTACHMENT SUBMITTED N 28 NPRD-4 FORM SUB. N 29 PRIME COMP. SUPPLIER Z 30 COMPONENT MANUFACTURER Z9999

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 The event was caused by human error as the result of failing to include the  
11 surveillance in Weekly Surveillance Operating Log (50-00-008). The procedure  
12 was revised to include the appropriate checks on the CO2 storage tank level.  
13 Shiftly, daily and weekly surveillance procedures were reviewed against Tech.  
14 Spec. requirements to verify no other items were missed.

15 FACILITY STATUS B 28 % POWER 040 29 OTHER STATUS N/A 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION Internal Review 32

16 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 AMOUNT OF ACTIVITY N/A 34 LOCATION OF RELEASE N/A 35 36

17 PERSONNEL EXPOSURES NUMBER 000 37 TYPE Z 38 DESCRIPTION N/A 39

18 PERSONNEL INJURIES NUMBER 000 40 DESCRIPTION N/A 41

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION N/A 43  
9301110251 821230  
PDR ADOCK 05000387  
S PDR

20 PUBLICITY ISSUED N 44 DESCRIPTION N/A 45

NAME OF PREPARER L. A. Kuczynski PHONE (717) 542-2181 x240