U. S. NUCLEAR REGULATORY COMMISSION NRC FORM 366 (7.77) LICENSEE EVENT REPORT CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) CASOSE CODE 14 15 LICENSE NUMBER 25 26 LI 58 5 1 1 4 0 1 LICENSE TYPE LICENSEE CODE 8 CON'T LG05000361008268280827 REPORT 0 1 SOURCE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) Review of Tech. Spec. tank levels resulted in the conclusion that the minimum allowable 0 2 RWST level is actually 87.5% rather than the 75% stated in procedures S023-3-3.25 and 1 03 S023-3-3.27. A review of records revealed that tank level had been reduced for 0 4 several periods below the 87.5% level to as low as 80%. This was not consistent with 0 5 the minimim water volume requirements established by the safety analysis and reflected 0 6 in Tech. Spec. 3.5.4. No events have occurred which called for substantial water use 0 7 from the RWST. Hence, plant operations were not affected and there was no effect on the public health and safety. 0 8 SYSTEM CODE CAUSE COMP CAUSE VALVE COMPONENT CODE SUBCODE CODE (14 Z (13) Z Z (16) FI D 7 7 Z (15 (11 0 9 10 REVISION OCCURRENCE SEQUENTIAL REPORT NO. REPORT CODE EVENT YEAR TYPE NO. LER/RO 10 1 0 REPORT 8 21 0 | 7 | 3 11 TI NUMBER COMPONENT EFFECT ON PLAN* SHUTDOWN ATTACHMENT SUBMITTED NPRD-4 FORM SUB PRIME COMP. ACTION FUTURE TAKEN ACTION (22) HOURS 0 N (23) (24) Z (25 19 9 19 0 0 0 N (21) (26) G (18) 43 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) Error in specification of the minimum level in procedures was the result of mis-1 0 [interpretation of the words "ECCS suction connection" and a failure to cross-check the specified level against the applicable safety analysis. The surveillance Pro-| cedures S023-3-3.25 and S023-3-3.27 were changed to require the tank to be maintained 3 Lat least 88% full. Also, the water level was increased to meet this requirement. 4 80 METHOD OF FACILITY (30) DISCOVERY DESCRIPTION (32) OTHER STATUS % POWER Setpoint Review C (31) N/A 0 0 0 (29) (28) 80 13 CONTENT ACTIV' LOCATION OF RELEASE (36) AMOUNT OF ACTIVITY (35) RELEA .ED_OF RELEASE N/A Z 33 Z 34) N/A 6 PERSONNEL EXPOSURES 80 44 DESCRIPTION (39) NUMBER TYPE 0 0 0 37 Z 38 N/A 80 PERSONNEL INJURIES DESCRIPTION (41) NUMBER N/A 0 0 0 (40) 8209080193 820827 PDR ADDCK 05000361 80 LOSS OF OR DAMAGE TO FACILITY (43) PDR TYPE DESCRIPTION 5 N/A Z (42) 9 80 PUBLICITY NRC USE ONLY DESCRIPTION (45) NED (44) N/A 69 68 80 H.B. 714-492-7700 RAI NAME OF PREPARER. PHONE -