

CONTROL BLOCK: [] [] [] [] [] [] [] [] [] [] (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 P A S E S I 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 [] [] 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT 50

CON'T

0 1 REPORT SOURCE L 6 0 5 0 0 0 3 8 7 7 0 8 2 4 8 2 8 0 9 2 2 8 2 9
7 8 80 81 DOCKET NUMBER 88 89 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 From start of initial fuel load until 8/25/82, Spray Pond level and temperature
0 3 were not monitored as required by Technical Specification 4.7.1.3. There were
0 4 no adverse consequences due to the fact that the Unit was sub-critical during
0 5 the entire period.
0 6
0 7
0 8

0 9 SYSTEM CODE W E 11 CAUSE CODE D 12 CAUSE SUBCODE X 13 COMPONENT CODE Z Z Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
7 8 9 10 11 12 13 14 15 16 17 18 19 20
17 LER/RO REPORT NUMBER 8 2 21 22 SHUTDOWN METHOD [] 23 SEQUENTIAL REPORT NO. 0 1 5 24 OCCURRENCE CODE [] 25 REPORT TYPE L 30 REVISION NO. 0 32
ACTION TAKEN G 18 FUTURE ACTION Z 19 EFFECT ON PLANT Z 20 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED N 23 NPRD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER Z 25 COMPONENT MANUFACTURER Z 9 9 9 9 26
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The requirements of Technical Specification 4.7.1.3 were overlooked during
1 1 the writing of the procedure which details the items to be checked on each
1 2 shift. A temporary change to the procedure, to check Spray Pond level and
1 3 temperature, was written and implemented on 8/25/82. The temporary change
1 4 was permanently incorporated into the procedure on 9/11/82.

1 5 FACILITY STATUS B 28 % POWER 0 0 0 29 OTHER STATUS n/a 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION operator observation 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20

1 6 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 AMOUNT OF ACTIVITY n/a 34 LOCATION OF RELEASE n/a 36
7 8 9 10 11 12 13 14 15 16 17 18 19 20

1 7 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION n/a 39
7 8 9 10 11 12 13 14 15 16 17 18 19 20

1 8 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION n/a 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION n/a 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20

2 0 PUBLICITY ISSUED N 44 DESCRIPTION n/a 45 RC USE ONLY S PDR PDR
7 8 9 10 11 12 13 14 15 16 17 18 19 20