

LICENSEE EVENT REPORT

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

01 | N | C | B | E | P | 2 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | - | C | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 9 14 15 25 26 30 57 CAT 58

CON'T
01 | L | 6 | 0 | 5 | 0 | - | 0 | 3 | 2 | 4 | 7 | 0 | 8 | 2 | 6 | 8 | 2 | 8 |
7 8 60 61 68 69 74 75 80

02 | A technical review of fire protection CO₂ systems surveillance procedures indicated
03 | that the CO₂ storage bottle weighing device, utilized for operability testing of the
04 | HPCI room and Control Building CO₂ systems, had not undergone periodic calibration to
05 | assure its accuracy. These systems were declared inoperable until the surveillance
06 | satisfactorily performed. This event did not affect the health and safety of the
07 | public.

08 | Technical Specifications 3.7.7.3, 6.9.1.9c

09 | A | B | 11 | D | 12 | Z | 13 | X | X | X | X | X | X | 14 | Z | 15 | Z | 16 |
7 8 9 10 11 12 13 18 19 20
17 | 8 | 2 | 1 | 0 | 7 | 0 | 3 | L | 1 |
21 22 23 24 26 27 28 29 30 32
18 | G | 18 | X | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | N | 23 | N | 24 | L | 25 | K | 1 | 2 | 0 | 26 |
33 34 35 36 37 40 41 42 43 44 47

10 | This occurred due to a failure to recognize the need for accuracy restraints on the
11 | weighing device. An applicable calibration procedure and periodicity have been im-
12 | plemented to ensure the device has been properly calibrated. The subject fire protec-
13 | tion surveillances have been satisfactorily performed. Involved personnel have been
14 | counseled to be aware of plant equipment calibration requirements.

15 | H | 28 | 0 | 0 | 0 | 29 | NA | C | 31 | Procedure Technical Review

16 | Z | 33 | Z | 34 | NA | NA

17 | 0 | 0 | 0 | 37 | Z | 38 | NA

18 | 0 | 0 | 0 | 40 | NA

19 | Z | 42 | NA

20 | N | 44 | 8210060327 820929
PDR ADOCK 05000324
S PDR
NRC USE ONLY
919-457-9521