LICENSEE EVENT REPORT

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CONTROL BLOCK: [] [] (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
0 1 C A S 0 S 12 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 1 0 57 CAT 58
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 With the plant in Mode 1, a review of operational surveillance records
revealed that the Reactor Coolant System (RCS) water inventory balance had not
been performed in 157 hours in violation of Technical Specification (TS) Section
4.0.2. Additionally, during this period, two plant startups from Mode 3 to 1
were made in violation of TS Section 4.0.4. There was no impact on plant
operation or the health and safety of plant personnel or the public, since the total leakage from the inventory balance performed after discovery of the
omission was .4 gpm, there was no indication of leakage greater than this, and all other RCS leakage surveillances were performed. (See also LER 82-156)
SYSTEM CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBCOD
SEQUENTIAL REPORT NO. 17 REPORT NUMBER 8 2 1 2 2 23 24 26 27 28 29 30 31 32
TAKEN ACTION FUTURE ON PLANT METHOD HOURS 22 ATTACHMENT FORM JUB. PRIME COMP. SUPPLIER SUPPLIER SUPPLIER TAKEN ACTION ON PLANT METHOD HOURS 22 ATTACHMENT FORM JUB. PRIME COMP. SUPPLIER MANUFACTURER Z 9 9 9 9 26
TITO The RCS water inventory balance was properly scheduled by the Operations
Surveillance Group. However, the surveillance could not be performed on the
scheduled date because plant condition were not sufficiently stable and it was not rescheduled. The surveillance was performed on November 15, 1982 and the
total leakage was .4 gpm: Shift supervisors have reviewed the circumstances
of this event and have been directed to integrate the surveillance into plant operations. A shift surveillance sign-off system has been initiated.
FACILITY STATUS STATUS STATUS OTHER STATU
RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 NA LOCATION OF RELEASE 36
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39 NA PERSONNEL INJURIES 13 80
NUMBER DESCRIPTION 41 NA 1
1 9 Z 42 NA S
ISSUED DESCRIPTION (45) NAC USE ONLY NA
NAME OF PREPARER H. B. Ray HB Pay / TI MW / 68 69 80 5