

LICENSEE EVENT REPORT

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

01 C A S O S 2 00-000000-000 411111 5

CON'T 01 REPORT SOURCE L 05000361 7113082 6121582 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES

02 With the plant in Mode 1, a review of operational surveillance records revealed that the
03 Reactor Coolant System (RCS) water inventory balance due November 28, 1982, had been
04 missed in violation of Technical Specification (TS) Section 4.0.2. Additionally,
05 during this period one plant startup from Mode 3 to 1 was made in violation of
06 TS Section 4.0.4. There was no impact on plant operation or the health and
07 safety of plant personnel or the public, since the total leakage from the inventory
08 balance performed after discovery of the omission was .57 gpm, there was no
indication of leakage greater than this, and all other RCS leakage surveillances
were performed during this time. (See also LER 82-145)

09 SYSTEM CODE C I 11 CAUSE CODE A 12 CAUSE SUBCODE A 13 COMPONENT CODE Z Z Z Z Z Z 14
COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
17 LER/RO REPORT NUMBER 18 22 EVENT YEAR 1 2 23 SHUTDOWN METHOD Z 21 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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

10 The RCS water inventory balance was properly scheduled by the Operations Surveillance
11 Group. However, the surveillance could not be performed on the scheduled date
12 because plant conditions were not sufficiently stable and it was not rescheduled.
13 The surveillance was performed on November 30, 1982 and the total leakage was
14 .57 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.

15 FACILITY STATUS B 28 % POWER 0 2 0 29 OTHER STATUS NA 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Operational Surveillance Review 32

16 ACTIVITY CONTENT Z 33 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36

17 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 39

18 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43

20 PUBLICITY ISSUED N 44 DESCRIPTION NA 45

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