NRC FORM 366 (7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

01 LICENSEE CODE: CASOS3 (2) LICENSE NUMBER: 00-00000-00 (3) LICENSE TYPE: 41111 (4) CAT (5)

CON'T 01 REPORT SOURCE: L (6) DOCKET NUMBER: 05000362 (7) EVENT DATE: 011883 (8) REPORT DATE: 021783 (9)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 With the plant in Mode 4, a review of operational surveillance records revealed
03 that the Reactor Coolant System (RCS) water inventory balance due on 01/18/83 at 0600
04 had been missed in violation of Technical Specification Section 4.0.2. There was no
05 impact on plant operation or the health and safety of plant personnel or the public
06 since the total leakage determined from the water inventory balance performed after
07 discovery of the ommission was .21 gpm, there was no indication of leakage greater
08 than this and all other RCS leakage surveillances were performed during this period.

09 SYSTEM CODE: CI (11) CAUSE CODE: A (12) CAUSE SUBCODE: A (13) COMPONENT CODE: ZZZZZZ (14) COMP SUBCODE: Z (15) VALVE SUBCODE: Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR: 83 — SEQUENTIAL REPORT NO.: 002 / OCCURRENCE CODE: 03 REPORT TYPE: L — REVISION NO.: 0

ACTION TAKEN: X (18) FUTURE ACTION: X (19) EFFECT ON PLANT: Z (20) SHUTDOWN METHOD: Z (21) HOURS (22): 0000 ATTACHMENT SUBMITTED: Y (23) NPRD-4 FORM SUB.: N (24) PRIME COMP. SUPPLIER: Z (25) COMPONENT MANUFACTURER: Z999 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The RCS surveillance was properly scheduled by the Operations Surveillance Group.
11 However, the surveillance was not transferred to the Surveillance Control Sheet
12 at shift change. It was completed at 1100 on January 18, 1983 and the total
13 leakage was .21 gpm. Operations personnel have reviewed the circumstances of this
14 event and have been directed to adhere to the surveillance schedules.

15 FACILITY STATUS: B (28) % POWER: 000 (29) OTHER STATUS (30): N/A METHOD OF DISCOVERY: B (31) DISCOVERY DESCRIPTION (32): Operational Surveillance Review

16 ACTIVITY RELEASED: Z (33) CONTENT OF RELEASE: Z (34) AMOUNT OF ACTIVITY (35): N/A LOCATION OF RELEASE (36): N/A

17 PERSONNEL EXPOSURES NUMBER: 000 (37) TYPE: Z (38) DESCRIPTION (39): N/A

18 PERSONNEL INJURIES NUMBER: 000 (40) DESCRIPTION (41): N/A

19 LOSS OF OR DAMAGE TO FACILITY (43) TYPE: Z (42) DESCRIPTION: N/A

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PDR ADOCK 05000362
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20 PUBLICITY ISSUED: N (44) DESCRIPTION (45): N/A

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