JUN 16 1989

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RESOLUTION OF LERs MISSING FROM LERTRK/SCSS/DCS

Ref: Letter from C. J. Lovell to W. P. Poore, First Quarter 1989 LERTRK/SCSS Quality Assurance Check - CJL-5-89, April 20, 1989.

The referenced letter contained a listing of sequence numbers of Licensee Event Reports (LERs) that were missing form the 1988 INEL datafile, SCSS, and NRC DCS. I have reviewed this list and have been able to resolve all of the missing items.

Several of the LERs had been issued but somehow never got into the NRC document system for distribution and inclusion onto DCS. Copies of these LERs are enclosed. They include the following event reports:

LERs THAT HAVE BEEN ISSUED AND ARE ENCLOSED

25488011	33888021
26588010	41288018
26588022	41488002
27588029	41488004
30488015	

Some of the missing reports have just been issued. They have been received and distributed by the NRC. Copies of these LERs are not enclosed. They include:

LERs THAT HAVE JUST BEEN RECEIVED UNDER NORMAL DCS DISTRIBUTION AND ARE NOT ENCLOSED

27788027	31388023
31388019	35488014
31388020	36888020
31388022	52888023

Another grouping of missing LERs were associated with 50.72 reports which were subsequently determined to not be reportable as 50.73 reports. Instead of reassigning the LER number to a reportable event, the licensees simply cancelled the report and did not reuse the sequence number. The cancelled sequence numbers include:

LERs THAT WERE CANCELLED AND WILL NOT BE ISSUED

21988025	33188014
21988032	34438034
25088031	34488038
28088047	34488048
28288012	41288014
32388017	52988016

Finally, two special cases were discovered. These involved H. B. Robinson and Browns Ferry. Discussions of these cases follow.

SPECIAL CASES

H. B. Robinson 2 handles their security event reports differently than other licensees. In their case, they issue their security event reports on an LER form but the number assigned on the form is a sequence series that begins with an S (e.g., 88-S01, 88-S02). This method is in agreement with all other licensees. However, H.B. Robinson also assigns a standard LER sequence number to these security event reports. This sequence number is assigned and tracked internally and is only included, if at all, for information on the transmittal letter of the security event report. Thus, only persons who received security event reports from the DCS would know about these corresponding regular sequence numbers. For 1988, H. B. Robinson issued five such security reports, numbers S01 through S05. The normal LER sequence number assigned to these reports are as follows:

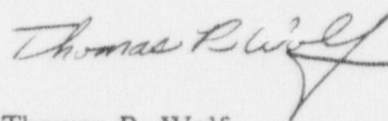## H. B ROBINSON SECURITY REPORT/LER SEQUENCE NUMBERS

S01	26188004
SO2	26188016
S03	26188025
S04	26188029
S05	26188030

Browns Ferry issued LER 26088050. Previous discussions with the licensee indicated that this number was in error in that it was truly a Unit 2 event but the sequence number given was for Unit 1. To correct this error, a revision would be forthcoming reassigning this LER as 26088019. This revision has yet to be received. I contacted the licensee again and was informed that 26088019 is still to be issued but extensive reanalysis of corrective actions which will be incorporated into the LER have yet to be completed. No firm date of issuance could therefore be given. In addition, it was noted that the original transmittal letter for this revision would indicate that LER number 25988050 would not be used. Thus, LER 25988050 should be listed as being "Not Issued" and, once the revision LER 26088019 is issued, the present hole of LERs from 26088019 through 26088049 should be removed with LER 28088019 being the final LER in numeric sequence for Unit 2.

Based on these clarifications, the highest LER sequence number that will be used in 1988 at each of the plants is listed in the table on the following page. Both LERTRK and the inventory file for SCSS should contain information pertinent to all report sequence numbers from 88001 through these highest numbers. As always, additional LERs may subsequently be submitted, but their sequence numbers should only add to this listing.

If you have any questions, please contact me.

Sincerely,

Thomas R. Wolf

enclosure

cc w/enclosure
NRC Document Control Branch

cc w/o enclosure
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JLCrooks
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HIGHEST LER SEQUENCE NUMBER

02988015	27888011	32488021	38888016
13388002	28088048	32588035	38988004
15588009	28188025	32788047	39588015
20688021	28288013	32888041	39788038
21388023	28588038	33188019	40088035
21988035	28688010[3]	33388014	40988002
22088021	28788006	33488016	41088068
23788023	28988006	33588008	41288020
24488010	29388027	33688011	41388027
24588013	29588024	33888028	41488033
24788020	29688008	33988019	41688020
24988018	29888027	34188037	42388028
25088032	30188003	34488049	42488045
25188012	30288028	34688029	44088047
25488016	30488018	34888024	44388010
25588025	30588013	35288043	45488011
25988053	30688002	35488036	45588012
25088019[1]	30988011	36188036	45688026
26188030[2]	31188026	36288012	45788032
26388008	31288021	36488010	45888029
26588030	31388025	36688025	46188032
26688010	31588014	36888022[4]	48288029
26788018	31688011	36988049[4]	48388015
26988014	31788015	37088013	49888066
27088003	31888006	37388029	49988001
27188015	32088011	37488017	52888026
27288020	32188019	38288034	52988017
27588032	32288019	38788024	53088008
27788033	32388026		

[1] See "Special Case" discussion on Browns Ferry. Assumes LER 26088050 will be reissued as 26088019.

[2] See "Special Case" discussion on H. B. Robinson.

[3] Indian Point 3 LER 28688010 is a "Safeguards Event Report" only.

[4] Reflects recent LERs just received through normal DCS distribution. Copies of these LERs are not included.