

CONTROL BLOCK:

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CON'T

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

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EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

AMENDMENT 39 OF TECH. SPECS. WAS ISSUED ON MARCH 11, 1982. THIS AMENDMENT WAS RECEIVED AT THE PLANT MARCH 27, 1982, AT WHICH TIME UNIT 2 HAD BEEN IN THE MODE 5 COLD SHUTDOWN CONDITION FOR ABOUT 16 DAYS AND 20 HOURS. THE OPERATING PROCEDURES AND SURVEILLANCES IN USE FOR OPERATING IN MODE 5 DID NOT REFLECT THE CHANGES OF AMENDMENT 39 AS WE WERE UNAWARE IT HAD BEEN APPROVED AND ISSUED WITH AN EFFECTIVE DATE OF MARCH 11, 1982 UNTIL IT WAS RECEIVED ON SITE. ADDITIONALLY, AMENDMENT 39 CONTAINED MODIFICATIONS TO THE ORIGINAL SUBMITTAL REQUEST FOR TECHNICAL SPECIFICATION CHANGE ON WHICH WE HAD NOT RECEIVED PRIOR NOTIFICATION AND WERE NOT PREPARED TO IMPLEMENT INSTANTANEOUSLY. AS A RESULT OF THIS SITUATION THE FOLLOWING NONCONFORMANCES TO THE LATEST AMENDED TECHNICAL SPECIFICATIONS OCCURRED DURING THE PERIOD OF MARCH 12, 1982 TO MARCH 27, 1982: 3.1.2.3.b, 4.1.2.3.2, 3.5.3 - ACTION C, 4.4.1.1.2a & b, 4.4.9.3.1a, c & e, AND 4.5.3.2.

AMENDMENT 39 TO THE TECHNICAL SPECIFICATIONS WAS RECEIVED AT THE PLANT ON SATURDAY, MARCH 27, 1982 AT ABOUT 1030 HOURS. AT THAT TIME THE UNIT WAS IN MODE 5 AT A TEMPERATURE SLIGHTLY LESS THAN 152°F. A FILL AND VENT OF THE REACTOR COOLANT SYSTEM WAS IN PROGRESS WITH A SUBSEQUENT HEAT-UP PLANNED. UPON RECEIPT OF AMENDMENT 39 AN EFFORT WAS MADE TO LOG THE APPLICABLE SURVEILLANCE REQUIREMENTS AND COMPLY WITH THE TECHNICAL SPECIFICATIONS. DUE TO THE COMPLEXITY OF THE AMENDMENT WE WERE UNSUCCESSFUL IN INSURING ALL ITEMS OF THE SPECIFICATION WERE COMPLIED WITH. EXCEPT AS NOTED BELOW THE REACTOR COOLANT SYSTEM WAS RAISED ABOVE 152°F REMOVING MOST OF THE REQUIREMENTS OF THIS AMENDMENT BY 1600 HOURS ON MARCH 27. FROM THAT PERIOD UNTIL WE ENTERED MODE 4 AT 2313 HOURS ON MARCH 28, THE SURVEILLANCE REQUIREMENT TO MONITOR REACTOR COOLANT SYSTEM TEMPERATURE TO CONFIRM IT TO BE ABOVE 152°F WAS NOT ACCOMPLISHED AT THE FREQUENCY SPECIFIED.

DUE TO THE RCS TEMPERATURE BRIEFLY DIPPING BELOW 152°F DURING FILL AND VENT OPERATIONS ON MARCH 27, THE CHANNEL FUNCTIONAL TEST OF THE PORV ACTUATION CHANNELS FOR TECHNICAL SPECIFICATION 4.4.9.3.1a WAS PERFORMED ON MARCH 28, 1982 AS WAS THE SURVEILLANCE REQUIREMENT OF 4.4.9.3.1e2 TO DETERMINE THE PORV AIR TANK PRESSURE INSTRUMENTATION OPERABLE. THE ALARM SETPOINT FOR ONE OF THE AIR TANKS WAS FOUND TO BE 897 PSIG INSTEAD OF 900 PSI AND WAS ADJUSTED TO THE CORRECT VALUE.

A DETAILED STUDY OF THE TECHNICAL SPECIFICATIONS WAS STARTED ON MONDAY, MARCH 29, TO DETERMINE THE NECESSARY PROCEDURAL CHANGES AND TO IDENTIFY NONCONFORMANCES WHICH HAD RESULTED. THIS REVIEW, ON APRIL 6, 1982, IDENTIFIED THE NONCONFORMANCES TO BE REPORTABLE. AN "OPERATIONS STANDING ORDER" HAS BEEN ISSUED FOR BOTH UNITS WHICH PREVENT EITHER UNIT FROM BEING OPERATED IN CONDITIONS WHERE THE SPECIFICATIONS ARE APPLICABLE UNTIL PROCEDURES CAN BE REVISED TO REFLECT THE REQUIREMENTS OF THIS TECHNICAL SPECIFICATION AMENDMENT.

THE EVENT DID NOT ENDANGER THE PUBLIC HEALTH AND SAFETY AS THERE WERE NO EVENTS THAT REQUIRED MITIGATION OF OVER-PRESSURIZATION EVENTS AT LOW TEMPERATURE DURING THIS PERIOD.