

# LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 NYIPS2200-00000000003411111145

CON'T  
01 REPORT SOURCE L605000247707298380628339

## EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 During review of recent non-licensed operator log sheets it was discovered that

03 isolation valve seal water system (IVSWS) tank pressure had been logged at

04 pressures lower than Technical Specification 3.3.C.1.b. Due to the hydrostatic

05 head of the tank, the delivery pressure at the isolation valves upon system

06 actuation would have been at or above 52 psig. Health and safety of the public were

07 unaffected.

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<span style="border: 1px solid black; padding: 0 5px;">09</span>	SYSTEM CODE <span style="border: 1px solid black; padding: 0 5px;">S</span> <span style="border: 1px solid black; padding: 0 5px;">H</span> <span style="border: 1px solid black; padding: 0 5px;">11</span>	CAUSE CODE <span style="border: 1px solid black; padding: 0 5px;">D</span> <span style="border: 1px solid black; padding: 0 5px;">12</span>	CAUSE SUBCODE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">13</span>	COMPONENT CODE <span style="border: 1px solid black; padding: 0 5px;">A</span> <span style="border: 1px solid black; padding: 0 5px;">C</span> <span style="border: 1px solid black; padding: 0 5px;">C</span> <span style="border: 1px solid black; padding: 0 5px;">U</span> <span style="border: 1px solid black; padding: 0 5px;">M</span> <span style="border: 1px solid black; padding: 0 5px;">U</span> <span style="border: 1px solid black; padding: 0 5px;">14</span>	COMP. SUBCODE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">15</span>	VALVE SUBCODE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">16</span>			
	EVENT YEAR <span style="border: 1px solid black; padding: 0 5px;">8</span> <span style="border: 1px solid black; padding: 0 5px;">3</span>	SEQUENTIAL REPORT NO. <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">3</span> <span style="border: 1px solid black; padding: 0 5px;">1</span>	OCCURRENCE CODE <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">3</span>	REPORT TYPE <span style="border: 1px solid black; padding: 0 5px;">L</span>	REVISION NO. <span style="border: 1px solid black; padding: 0 5px;">0</span>				
LER/RO REPORT NUMBER <span style="border: 1px solid black; padding: 0 5px;">17</span>	ACTION TAKEN <span style="border: 1px solid black; padding: 0 5px;">G</span> <span style="border: 1px solid black; padding: 0 5px;">18</span>	FUTURE ACTION <span style="border: 1px solid black; padding: 0 5px;">H</span> <span style="border: 1px solid black; padding: 0 5px;">19</span>	EFFECT ON PLANT <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">20</span>	SHUTDOWN METHOD <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">21</span>	HOURS <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span>	ATTACHMENT SUBMITTED <span style="border: 1px solid black; padding: 0 5px;">Y</span> <span style="border: 1px solid black; padding: 0 5px;">23</span>	NPRD-4 FORM SUB. <span style="border: 1px solid black; padding: 0 5px;">Y</span> <span style="border: 1px solid black; padding: 0 5px;">24</span>	PRIME COMP. SUPPLIER <span style="border: 1px solid black; padding: 0 5px;">N</span> <span style="border: 1px solid black; padding: 0 5px;">25</span>	COMPONENT MANUFACTURER <span style="border: 1px solid black; padding: 0 5px;">1</span> <span style="border: 1px solid black; padding: 0 5px;">7</span> <span style="border: 1px solid black; padding: 0 5px;">1</span> <span style="border: 1px solid black; padding: 0 5px;">2</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">26</span>

## CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 This event resulted from procedural errors, failure to follow procedures, inadequate

11 review and follow up action. The procedures have been revised and the affected log

12 sheets are now controlled. Operating personnel have been reinstructed in the

13 procedure changes, proper followup and log keeping practices.

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FACILITY STATUS <span style="border: 1px solid black; padding: 0 5px;">E</span> <span style="border: 1px solid black; padding: 0 5px;">28</span>	% POWER <span style="border: 1px solid black; padding: 0 5px;">1</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">29</span>	OTHER STATUS <span style="border: 1px solid black; padding: 0 5px;">11A</span> <span style="border: 1px solid black; padding: 0 5px;">30</span>	METHOD OF DISCOVERY <span style="border: 1px solid black; padding: 0 5px;">Log review</span> <span style="border: 1px solid black; padding: 0 5px;">31</span>	DISCOVERY DESCRIPTION <span style="border: 1px solid black; padding: 0 5px;">32</span>
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ACTIVITY RELEASED <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">33</span>	CONTENT OF RELEASE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">34</span>	AMOUNT OF ACTIVITY <span style="border: 1px solid black; padding: 0 5px;">NA</span> <span style="border: 1px solid black; padding: 0 5px;">35</span>	LOCATION OF RELEASE <span style="border: 1px solid black; padding: 0 5px;">NA</span> <span style="border: 1px solid black; padding: 0 5px;">36</span>
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PERSONNEL EXPOSURES NUMBER <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">37</span>	TYPE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">38</span>	DESCRIPTION <span style="border: 1px solid black; padding: 0 5px;">NA</span> <span style="border: 1px solid black; padding: 0 5px;">39</span>
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PERSONNEL INJURIES NUMBER <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">0</span> <span style="border: 1px solid black; padding: 0 5px;">40</span>	DESCRIPTION <span style="border: 1px solid black; padding: 0 5px;">11A</span> <span style="border: 1px solid black; padding: 0 5px;">41</span>
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LOSS OF OR DAMAGE TO FACILITY TYPE <span style="border: 1px solid black; padding: 0 5px;">Z</span> <span style="border: 1px solid black; padding: 0 5px;">42</span>	DESCRIPTION <span style="border: 1px solid black; padding: 0 5px;">NA</span> <span style="border: 1px solid black; padding: 0 5px;">43</span>
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PUBICITY ISSUED <span style="border: 1px solid black; padding: 0 5px;">N</span> <span style="border: 1px solid black; padding: 0 5px;">44</span>	DESCRIPTION <span style="border: 1px solid black; padding: 0 5px;">NA</span> <span style="border: 1px solid black; padding: 0 5px;">45</span>
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NRC USE ONLY

NAME OF PREPARER Srivatsan Nadipuram

PHONE: 941-526-5349

ATTACHMENT

Docket No. 50-247  
LER 83-031/03L-0

Consolidated Edison Co. of New York, Inc.  
Indian Point Station Unit No. 2

Con Edison has been conducting an operating procedures review program to assure that procedures adequately reflect safety requirements. On July 29, 1983, while performing a review, the plant staff determined that certain non-licensed operator log sheet entries and limits for tank pressure in the Isolation Valve Seal Water System (IVSWS) did not adequately correspond to the requirements of Technical Specification 3.3.C.1.b. The Unit was at normal operation at the time. The health and safety of the public were not affected.

An immediate verification assured that the tank pressure was being maintained within the Technical Specification limits. Corrective maintenance for a defective nitrogen pressure regulator PCV1076 was initiated, and the regulator replaced on July 30, 1983.

The non-licensed operator log sheet review was expedited to assure the ranges and parameter limits were within Technical Specification requirements. The Quality Assurance organization independently reviewed the log sheets to identify parameters outside the Technical Specifications. This review did not reveal any additional deficiencies. The log sheets were reviewed by the Station Nuclear Safety Committee and reissued for use with appropriate document controls on August 5th, 1983. Operations personnel have been reinstructed in the procedural changes, proper followup, and log keeping practices.

The site Quality Assurance organization will conduct an interim audit and report the results of their reviews to cognizant managers. The frequency and duration of future reviews will depend on the results of the initial audit.

John D. O'Toole  
Vice President

Consolidated Edison Company of New York, Inc.  
4 Irving Place, New York, NY 10003  
Telephone (212) 460-2533

August 28, 1983

Re: Indian Point Unit No. 2  
Docket No. 50-247  
LER-83-031/03L-0

Dr. Thomas E. Murley,  
Regional Administrator-Region I  
U. S. Nuclear Regulatory Commission  
631 Park Avenue  
King of Prussia, Pa. 19406

Dear Dr. Murley:

The attached Licensee Event Report LER-83-031/03L-0 is hereby submitted in accordance with the requirements of Technical Specification 6.9.1.7. This event is of the type described in Technical Specification 6.9.1.7.2.b.

Very truly yours,

*John D. O'Toole*

Attach.

CC: Document Control Desk  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Mr. Thomas Foley, Senior Resident Inspector  
U. S. Nuclear Regulatory Commission  
P. O. Box 38  
Buchanan, New York 10511

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