(PLEASE PRINT OR TYPELL REQUIRED INFORMATION) CONTROL BLOCK: N, Y N M P 1 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 11 11 5 0 LICENSE NUMBER LICENSE TYPE CON'T 0 5 0 0 0 2 2 0 7 1 0 2 5 7 8 8 1 1 1 1 4 7 8 9 EVENT DATE 74 75 REPORT DATE 80 REPORT L (6) 0 1 SOURCE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) During normal operations, a management review of N1-ISP-RE22 Surveil-0 2 lance test results found 12 instances where procedure was violated. 03 The wrong test gauge was used on 5/5/78 to test all 8 switches, on 6/2 014 to test three switches and on 7/28 to test one switch. Record review 0 5 of setpoints found immediately prior to, and subsequent to the events, 0 6 do not indicate that the instruments drifted more than allowed by T.S. 07 3.6.2b. This event has minimal safety implications. 08 SYSTEM CODE CAUSE CAUSE SUBCODE COMP. VALVE SUBCODE COMPONENT CODE SUBCODE $C \mid C \mid (n)$ C |(13) Z | (15 Z | (16) A |(12) ZL ZIZ ΤZ (14) 0 9 18 REVISION OCCURRENCE SEQUENTIAL REPORT LER/RO EVENT YEAR REPORT NO. CODE 0 013 (17) 0 3 8 REPORT |7 |8 | NUMBER 21 32 COMPONENT NPRO-4 FORM SUB PRIME COMP. ATTACHMENT SUBMITTED ACTION . FUTURE SHUTDOWN METHOD ноинз (22) SUPPLIER ĨŽ]@ N] (23) N 24 91 9 2.8 | Z |(21) Z (25) <u>H 18 Z 19</u> 0 • ! CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) TS 3.6.2b requires an accuracy of 1.0 psig. To accomplish this, proce-10 dure requires the use of a Heise 0-200 psig test gauge with an accuracy $\left[1 \right]$ of 0.2 psig. Events involved using Heise 0-1250 psig gauge with an ac-12 curacy of 1.25 psig. Carelessness in following procedure was corrected 13 by re-instruction and closer supervision and review of tests. 14 80 9 METHOD OF FACILITY OTHER STATUS (30) DISCOVERY DESCRIPTION (32) % POWER B (31) Management Review 0 9 2 (29) E (28) NA 1 5 80 9 10 ACTIVITY CONTENT 13 LOCATION OF RELEASE AMOUNT OF ACTIVITY (35) ELEASED_OF RELEASE NA Z (33) Z (34) NA 1 6 80 10 PERSONNEL EXPOSURES DESCRIPTION (39) NUMBER TYPE 0 0 0 37 Z 38 NA 7 PERSONNEL INJURIES DESCRIPTION (41) NUMBER 0 0 0 40 NA 1 8 80 11 12 LOSS OF OR DAMAGE TO FACILITY (43) 7811210287-5 DESCRIPTION (42) NA 1 9 10 PUBLICITY NRC USE ONLY DESCRIPTION (45) ISSUED Ĭ(44) 2 0 NA IN 68 69 1394 D.K. MacVittie 315-343-2110 ext. PHONE NAME OF PREPARER en an en angeligen a

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(1-17)		LICENSEE EVENT REPO	RT	
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CON'T 01 78	REPORT L 6 0 5 0 0 0 SOURCE 60 61 DOCKET NUM		3 7 8 8 1 1 1 4 7 T DATE 74 75 REPORT DATE	8]9
02	EVENT DESCRIPTION AND PROBABLE CONSE During normal operation, per	formance of surveilla	ance test N1-ISP-REO2	
03	found one Rx Lo-Lo water lev	el switch with a trip	o setpoint of +2 inches	
04	water. T.S. 3.6.2A requires	a setpoint of greater	than or equal to 5.0	
05	inches water. This condition	n had minimal safety	implications. The re-	
06	dundant instrument was opera	ble.		I
07	l		<u>x</u>	`
	9	· · · · · · · · · · · · · · · · · · ·		J 80.
		$ \begin{array}{c} \text{AUSE} \\ \text{BCODE} \\ \underline{E} \\ \underline{13} \\ \underline{13} \end{array} $ $ \begin{array}{c} \text{COMPONENT CC} \\ COM$		
[1]0]	$\begin{array}{c c} \hline 17 & \begin{array}{c} LER/RO \\ REPORT \\ NUMBER \end{array} \end{array} \begin{bmatrix} EVENT YEAR \\ 17 & 8 \\ 21 & 22 \\ 22 & 23 \\ \hline 22 & 23 \\ \hline 23 & 22 \\ \hline 23 & 23 \\ \hline 23 & 22 \\ \hline 23 & 23 \\ \hline 23 & 22 \\ \hline 23 & 23 \\ \hline 23 & 2$	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	CODE TYPE 0 3 L $3128 29 30 31HMENT NPRD-4 PRIME COMP.FORM SUB. SUPPLIER MA17TED$ FORM SUB. SUPPLIER MA 123 42 43 13 44	
	Switch was due to instrumen		1	<u>+</u>
1 2	water. Current surveillance	test schedules are a	dequate to insure	
13	early detection of future d	rifts.		l
	٠ ٩	·	·	
15	FACILITY STATUS E 28 0 9 2 29 NA 9 10 12 13		DISCOVERY DESCRIPTION 32 urveillance Testing)'
- 4	$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} $	<u> </u>	LOCATION OF RELEASE 36	80
	PERSONNEL EXPOSURES NUMBER 0 0 0 0 37 Z 38 NA 9 11 12 13		······································	
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7 8	9 11 12 LOSS OF OR DAMAGE TO FACILITY (43) TYPE DESCRIPTION		7811210292-	-S
7 8	9 PUBLICITY ISSUED DESCRIPTION (45)	- 		
78	NAME OF PREPARER D.K.	MacVittie	68 69 315-343-2110 К PHONE:	Ext. 1394 g

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