

LICENSEE EVENT REPORT

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

01 I L Z I S 1 2000 - 000000 - 000 341111 4 5
7 8 9 14 15 25 26 57 CAT 58

CONT
01 REPORT SOURCE L 605000295 7081280 8091230 9
7 8 9 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
02 During normal operation, while performing monthly functional tests of the
03 63AST reactor trip switches the switches were set 11 PSIG off in the non-
04 conservative direction. These switches would have tripped the reactor
05 a minute time later than normal due to these settings. The redundant
06 turbine trip input, four stop valves closed, was operable at this time.
07 The switches were out of tolerance for one hour before the error was dis-
08 covered. The health and safety of the public was not affected. 80

09 SYSTEM CODE H A 11 CAUSE CODE E 12 CAUSE SUBCODE E 13 COMPONENT CODE INSTRU 14 COMP. SUBCODE E 15 VALVE SUBCODE Z 16
7 8 9 9 10 11 12 13 14 15 16 17 18 19 20
17 LER/RO REPORT NUMBER 80 21 SEQUENTIAL REPORT NO. 037 24 OCCURRENCE CODE 03 28 REPORT TYPE L 30 REVISION NO. 0 12
ACTION TAKEN E 19 33 FUTURE ACTION G 19 34 EFFECT ON PLANT Z 25 35 SHUTDOWN METHOD Z 21 36 HOURS 00000 37 ATTACHMENT SUBMITTED N 23 40 NRD-4 FORM SUB. N 24 42 PRIME COMP. SUPPLIER L 25 43 COMPONENT MANUFACTURER A501 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
10 The switches were adjusted out of tolerance due to a faulty test gauge
11 being used by the instrument mechanics. The switches were readjusted with
12 a good test gauge one hour later. This problem has not occurred before.
13 The test procedure has been changed to check the test gauge before and
14 after use. 80

15 FACILITY STATUS E 25 29 % POWER 098 29 OTHER STATUS NA 30 METHOD OF DISCOVERY B 31 MECHANIC OBSERVATION 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

16 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 34 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

17 PERSONNEL EXPOSURES NUMBER 0 11 TYPE 0 12 DESCRIPTION Z 36 39 NA 40
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

18 PERSONNEL INJURIES NUMBER 0 11 DESCRIPTION NA 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

20 PUBLICITY ISSUED N 44 DESCRIPTION NA 45
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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