

# LICENSEE EVENT REPORT

CONTROL BLOCK:                      ①

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

① | A | L | J | M | F | 1 | ② | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | ③ | 4 | 1 | 1 | 1 | 1 | ④ | ⑤

7                      9                      14                      15                      LICENSE NUMBER                      25                      26                      LICENSE TYPE                      37                      CAT                      38

⑥ | 0 | 1 | ⑦ | 1 | 1 | 0 | 8 | 8 | 0 | ⑧ | 0 | 1 | 2 | 3 | 8 | 1 | ⑨

7                      8                      REPORT SOURCE                      60                      61                      DOCKET NUMBER                      66                      69                      EVENT DATE                      74                      75                      REPORT DATE                      80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES ⑩

① | 2 | On 11/08/80 during the performance of FNP-1-STP-608.0 (Main Steam Line Safety Valve

① | 3 | Test) main steam safety valve Q1N11V010B failed to meet the Tech. Spec. 3.7.1.1 lift

① | 4 | setting requirements (1101 PSIG actual vs 1088 PSIG + 1% required). Upon discovery of

① | 5 | the out of spec. condition the valve was immediately adjusted and returned to service.

① | 6 | Health/safety of the public were not affected.

① | 7 |

① | 8 |

① | 9 |

7                      8                      9                      80

SYSTEM CODE                      CAUSE CODE                      CAUSE SUBCODE                      COMPONENT CODE                      COMP. SUBCODE                      VALVE SUBCODE

  H  B   ⑪                        X   ⑫                        Z   ⑬                        V  A  L  V  E  X   ⑭                        F   ⑮                        B   ⑯

9                      10                      11                      12                      13                      14                      18                      19                      20

⑰ | LER/RO REPORT NUMBER                      EVENT YEAR                      SEQUENTIAL REPORT NO.                      OCCURRENCE CODE                      REPORT TYPE                      REVISION NO.

  8  0   ⑰                        —   ⑱                        0  7  9   ⑲                        /   ⑳                        0  3   ㉑                        L   ㉒                        —   ㉓                        0   ㉔

21                      22                      23                      24                      25                      26                      27                      28                      29                      30                      31                      32

ACTION TAKEN                      FUTURE ACTION                      EFFECT ON PLANT                      SHUTDOWN METHOD                      HOURS                      ATTACHMENT SUBMITTED                      NPRO-4 FORM SUB.                      PRIME COMP. SUPPLIER                      COMPONENT MANUFACTURER

  E   ⑳                        X   ㉑                        Z   ㉒                        Z   ㉓                        0  0  0  0   ㉔                        N   ㉕                        N   ㉖                        N   ㉗                        D  2  4  5   ㉘ ⑳

33                      34                      35                      36                      37                      40                      41                      42                      43                      44                      47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS ㉚

① | 0 | This incident is attributable to setpoint drift. The late submittal of this LER is due

① | 1 | to a procedural inadequacy which failed to adequately specify immediate notification of

① | 2 | the out of spec. condition to operations personnel. This lack of notification was

① | 3 | discovered by a QA audit on 12/30/80. A revision will be made to the surveillance

① | 4 | procedure to clearly identify notification requirements.

7                      8                      9                      80

FACILITY STATUS                      % POWER                      OTHER STATUS                      METHOD OF DISCOVERY                      DISCOVERY DESCRIPTION

  G   ㉙                        0  0  0   ㉚                        NA   ㉛                        A   ㉜                        Performance of QA audit   ㉝

7                      8                      9                      10                      12                      13                      14                      44                      45                      46                      47                      80

ACTIVITY CONTENT                      RELEASED                      OF RELEASE                      AMOUNT OF ACTIVITY                      LOCATION OF RELEASE

  Z   ㉞                        Z   ㉟                        NA   ㊱                        NA   ㊲

7                      8                      9                      10                      11                      44                      45                      46                      80

PERSONNEL EXPOSURES                      PERSONNEL INJURIES

NUMBER                      TYPE                      DESCRIPTION                      NUMBER                      DESCRIPTION

  0  0  0   ㊳                        Z   ㊴                        NA   ㊵                        0  0  0   ㊶                        NA   ㊷

7                      8                      9                      11                      12                      13                      14                      11                      12                      80

LOSS OF OR DAMAGE TO FACILITY                      PUBLICITY ISSUED

TYPE                      DESCRIPTION                      TYPE                      DESCRIPTION

  Z   ㊸                        NA   ㊹                        N   ㊺                        NA   ㊻

7                      8                      9                      10                      11                      12                      13                      14                      15                      43                      44                      80

② | 0 |

7                      8                      9                      10                      80

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