

LICENSEE EVENT REPORT

CONTROL BLOCK: 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 N Y J A F 1 2 0 0 - 0 0 0 0 - 0 0 0 3 4 1 1 1 1 4 5
7 8 9 LICENSE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 31 CAT 58

CON'T
0 1 REPORT SOURCE L 6 0 5 0 0 0 3 3 3 7 0 1 1 5 8 1 8 0 2 1 6 8 1 9
7 8 9 DOCKET NUMBER 60 61 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 During normal operation, as a result of Administrative Review, it was discovered
0 3 that fire hose gasket inspection and hose rerack required by TS Table 4.12.3
0 4 once each 1.5 years had not been completed when required during part of 1979
0 5 and 1980. The required inspection was completed four (4) months after the due
0 6 date. No significant hazard existed.

0 7
0 8

0 9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE
A B 11 A 12 A 13 Z Z Z Z Z Z 14 Z 15 Z 16
7 8 9 9 10 11 12 13 14 15 16 17

17 LER NO REPORT NUMBER 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
8 1 0 0 9 0 3 L 0

ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPD-4 FORM 24-8 PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
X 18 X 19 Z 20 Z 21 0 0 0 0 N 23 N 24 Z 25 Z 9 9 9 9 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 Review of records indicates that outdated procedure data sheets were used for 8
1 1 months after procedure revision. The cause was personnel error. Improper data
1 2 sheets were not used after May, 1980. To prevent recurrence, personnel involved
1 3 will be required to review this LER. No additional action will be required.

1 4

1 5 FACILITY STATUS % POWER OTHER STATUS (30) METHOD OF DISCOVERY DISCOVERY DESCRIPTION (32)
E 28 1 0 0 29 NA C 31 Administrative Review
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

1 6 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)
Z 33 Z 34 NA NA
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

1 7 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (39)
0 0 0 17 Z 38 NA
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

1 8 PERSONNEL INJURIES NUMBER DESCRIPTION (41)
0 0 0 40 NA
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

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION (43)
Z 42 NA
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

2 0 PUBLICITY ISSUED DESCRIPTION (45)
N 44 NA
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

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