

LICENSEE EVENT REPORT

CONTROL BLOCK: _____ (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | G A E I H 1 | 2 0 0 - 0 0 0 0 0 - 0 0 | 3 4 1 1 1 1 | 4 | 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

CON'T
0 1 | L | 6 0 5 0 0 0 3 2 1 | 7 0 9 1 5 8 2 | 8 1 0 1 4 8 2 | 9
7 8 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
0 2 | With Unit 1 operating steady state at 2236 MWt, a Quality Control (QC)
0 3 | review disclosed the installation of a non-"Q" part in the level switch
0 4 | on the "A" loop core spray discharge line. The health and safety of
0 5 | the public were not affected by this non-repetitive event.
0 6 |
0 7 |
0 8 |

0 9 | SYSTEM CODE: Z Z (11) CAUSE CODE: X (12) CAUSE SUBCODE: X (13) COMPONENT CODE: Z Z Z Z Z Z (14) COMP. SUBCODE: Z (15) VALVE SUBCODE: Z (16)
7 8 9 10 11 12 13 18 19 20

17 | LER/RO REPORT NUMBER: 8 2 (21) EVENT YEAR: 8 2 (22) SEQUENTIAL REPORT NO.: 0 8 3 (24) OCCURRENCE CODE: 0 3 (28) REPORT TYPE: L (30) REVISION NO.: 0 (32)

ACTION TAKEN: H (18) FUTURE ACTION: Z (19) EFFECT ON PLANT: Z (20) SHUTDOWN METHOD: Z (21) HOURS: 0 0 0 0 (22) ATTACHMENT SUBMITTED: N (23) NPRD-4 FORM SUB.: N (24) PRIME COMP. SUPPLIER: A (25) COMPONENT MANUFACTURER: Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
1 0 | The cause of this event was ineffective administrative procedures. The
1 1 | part was ordered on a non-"Q" purchase order. An engineering review by
1 2 | Bechtel stated that the required "Q" functions were not affected by the
1 3 | changed switch. An investigation is in progress.
1 4 |

1 5 | FACILITY STATUS: E (28) % POWER: 0 9 2 (29) OTHER STATUS: NA (30) METHOD OF DISCOVERY: A (31) DISCOVERY DESCRIPTION: QC AUDIT (32)

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

1 7 | PERSONNEL EXPOSURES: 0 0 0 (37) TYPE: Z (38) DESCRIPTION: NA (39)

1 8 | PERSONNEL INJURIES: 0 0 0 (40) DESCRIPTION: NA (41)

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

2 0 | ISSUED: N (44) DESCRIPTION: NA (45) PUBLICITY: NA (45) PDR ADOCK 05000321 S PDR