

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CONTROL BLOCK										(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)									
01		P A T I M I				0000000000000000				04111111				04		05			
7		8		9		14		15		25		26		30		57 CAT 58			
CON'T		01		REPORT SOURCE		L		050000289		07		11000881		08		1111081			
7		8		60		61		DOCKET NUMBER		68		69		EVENT DATE		74			
75		REPORT DATE		80															
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES																			
02		While in cold shutdown a QC Audit determined that one of the 21 Reactor Building																	
03		Prestressing tendons, inspected during the 1980 surveillance had a recorded lift-																	
04		off force 3 kips less than the 1150 kip surveillance procedure limit. T.S.																	
05		4.4.2.1.3.a.3 required that two adjacent tendons be inspected as a result. This																	
06		subsequent inspection was not done due to an error in contractor's calculations.																	
07		Public health and safety are unaffected.																	
08																			
7		8		9															
09		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE		COMP. SUBCODE		VALVE SUBCODE							
7		8		9		10		11		12		13		14		15			
10		S A		A		F		X X X X X X		X		X							
17		LER/RO REPORT NUMBER		EVENT YEAR		SEQUENCE REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.							
7		8		9		10		11		12		13		14		15			
18		X		81		0110		03		L		0							
19		ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER			
7		8		9		10		11		12		13		14		15			
20		X		X		Z		Z		0000		Y		N		N			
21		33		34		35		36		37		40		41		42			
22		CAUSE DESCRIPTION AND CORRECTIVE ACTIONS																	
10		The original data for tendon V31 showed an acceptable lift-off force. Two rams																	
11		had been used and the wrong calibration data had been used. Data was inspected																	
12		to verify that calculations were performed properly. Procedure is being re-written																	
13		and surveillance results are being evaluated to determine if adjacent tendons will																	
14		need to be tested.																	
15		FACILITY STATUS		% POWER		OTHER STATUS		METHOD OF DISCOVERY		DISCOVERY DESCRIPTION									
7		8		9		10		11		12		13		14		15			
23		X		000		NRC Order		B		QC Audit finding									
24		ACTIVITY		CONTENT		AMOUNT OF ACTIVITY		LOCATION OF RELEASE											
7		8		9		10		11		12		13		14		15			
25		Z		Z		N/A		N/A											
26		PERSONNEL EXPOSURES		TYPE		DESCRIPTION													
7		8		9		10		11		12		13		14		15			
27		000		Z		N/A													
28		PERSONNEL INJURIES		TYPE		DESCRIPTION													
7		8		9		10		11		12		13		14		15			
29		000				N/A													
30		LOSS OF OR DAMAGE TO FACILITY		TYPE		DESCRIPTION													
7		8		9		10		11		12		13		14		15			
31		Z				N/A													
32		PUBLICATION		ISSUED		DESCRIPTION													
7		8		9		10		11		12		13		14		15			
33		N		8111250497 811110		PDR ADOCK 05000289		S											