

# LICENSEE EVENT REPORT

CONTROL BLOCK: \_\_\_\_\_ (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | M E M Y P 1 | 2 | 0 0 - | 0 0 0 0 0 0 - | 0 0 | 3 | 4 1 1 1 1 | 4 | \_\_\_\_\_ | 5

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0 1 | REPORT SOURCE | L | 6 | 0 5 0 0 0 3 0 9 | 7 | 0 6 2 2 8 2 | 8 | 0 7 2 0 8 2 | 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)  
0 2 | During a review of outstanding Procedure Change Reports (PCR), it was determined that  
0 3 | one PCR had not been reviewed by the PORC within 14 days of being generated as  
0 4 | required by T.S. #5.8.3.C. A meeting of the PORC was held and the PCR was reviewed  
0 5 | and approved. There have been three previous occurrences of PCRs being reviewed  
0 6 | late by PORC (Ref. LER 81-20, 79-19 and 78-28). Because the PCR was reviewed and  
0 7 | approved, there was no effect on public health or safety.

0 8 | \_\_\_\_\_ 80

0 9 | SYSTEM CODE: Z Z (11) CAUSE CODE: A (12) CAUSE SUBCODE: X (13) COMPONENT CODE: X X X X X X (14) COMP. SUBCODE: Z (15) VALVE SUBCODE: Z (16)  
17 | LER/RO REPORT NUMBER: 82 (21) EVENT YEAR: 82 (22) SEQUENTIAL REPORT NO.: 0 2 0 (24) OCCURRENCE CODE: / (27) REPORT TYPE: L (30) REVISION NO.: 0 (32)  
ACTION TAKEN: G (18) FUTURE ACTION: G (19) EFFECT ON PLANT: Z (20) SHUTDOWN METHOD: Z (21) HOURS: 0 0 0 0 (22) ATTACHMENT SUBMITTED: Y (23) NPRD-4 FORM SUB.: N (24) PRIME COMP. SUPPLIER: Z (25) COMPONENT MANUFACTURER: Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)  
1 0 | The failure to review the PCR within 14 days by the PORC was due to the PCR being  
1 1 | misplaced in its routing for review and approval. This misplaced PCR was discussed  
1 2 | at PORC meetings 82-27 and 29. The method of handling PCRs has been changed to issue  
1 3 | PCR numbers in the control room with a log book. The PORC secretary will check the  
1 4 | log book weekly and prior to PORC meetings. (Continued on attached page)

1 5 | FACILITY STATUS: E (28) % POWER: 0 9 7 (29) OTHER STATUS: NA (30) METHOD OF DISCOVERY: Z (31) DISCOVERY DESCRIPTION: Review of procedure change reports. (32)

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

1 7 | PERSONNEL EXPOSURES: 0 0 0 (37) 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 | PUBLICITY ISSUED: N (44) DESCRIPTION: NA (45)

8208050337 820720  
PDR ADOCK 05000309  
S PDR

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NRC USE ONLY

LER #82-020/3L-0

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (CONT'D)

A memo has been sent to all department heads describing the new PCR method. This should prevent the misplacement of future PCRs.