NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

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

01 GAEIH2 (2) 00-00000-00 (3) 41111 (4) (5)
LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T
01 REPORT SOURCE L (6) 05000366 (7) 090682 (8) 100582 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On September 6, 1982, with Unit 2 operating at 1831 MWt, an unreviewed
03 SRO'd procedure was discovered. The temporary changes made to the
04 "PRIMARY CONTAINMENT ATMOSPHERIC CONTROL SYSTEM" procedure on August 19,
05 were not reviewed by the PRB and signed by the plant manager as required
06 per Tech. Spec. 6.8.3.c. No significant event occurred. The health and
07 safety of the public were not affected. This event is repetitive as last
08 reported on LER No. 50-321/1982-077.

09 SYSTEM CODE ZZ (11) CAUSE CODE A (12) CAUSE SUBCODE A (13) COMPONENT CODE ZZZZZZ (14) COMP. SUBCODE Z (15) VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 — SEQUENTIAL REPORT NO. 107 — OCCURRENCE CODE 03 — REPORT TYPE L — REVISION NO. 0

ACTION TAKEN H (18) FUTURE ACTION Z (19) EFFECT ON PLANT Z (20) SHUTDOWN METHOD Z (21) HOURS (22) 0000 ATTACHMENT SUBMITTED N (23) NPRD-4 FORM SUB. N (24) PRIME COMP. SUPPLIER Z (25) COMPONENT MANUFACTURER Z999 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The cause of the event was an oversight by personnel. The procedure was
11 not submitted for PRB review and Plant Manager's signature within 14
12 days. The involved personnel were re-instructed as to the importance of
13 complying with section 6.8.3.c of Tech. Specs. The SRO'd procedure was
14 PRB reviewed on 9/28/82 and signed by the Plant Manager on 9/30/82.

15 FACILITY STATUS E (28) % POWER 075 (29) OTHER STATUS (30) NA METHOD OF DISCOVERY A (31) DISCOVERY DESCRIPTION (32) Operator Observation

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

17 PERSONNEL EXPOSURES NUMBER 000 (37) TYPE Z (38) DESCRIPTION (39) NA

18 PERSONNEL INJURIES NUMBER 000 (40) DESCRIPTION (41) NA

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

8210190511 821005
PDR ADOCK 05000366
S PDR

20 PUBLICITY ISSUED N (44) DESCRIPTION (45) NA

NRC USE ONLY

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