

LICENSEE EVENT REPORT

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

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

CON'T
 [0][1] [L] (6) [0][5][0][0][0][3][2][1] (7) [0][9][2][8][8][2] (8) [1][0][2][1][8][2] (9)
7 8 60 61 68 69 74 75 80
 REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[0][2] On 9/28/82, an SRO change to the "LIQUID RADWASTE MONITOR INSTRUMENT F.]
 [0][3] T. & C." procedure was found lacking PRB review. The temporary changes]
 [0][4] made on 4/1/82 were not reviewed by the PRB within 14 days as required]
 [0][5] by T.S. 6.8.3.c; however, it was signed by the Plant Manager within the]
 [0][6] required time. The same changes were made into a permanent revision to]
 [0][7] the procedure on 5/7/82. No significant event occurred. The health]
 [0][8] and safety of the public were not affected by this non-repetitive event.]
7 8 9 80

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

(17) [8][2] [] [0][9][1] [] [0][3] [] [L] [] [0]
21 22 23 24 26 27 28 29 30 31 32
 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.

[H] (18) [Z] (19) [Z] (20) [Z] (21) [0][0][0] (22) [N] (23) [N] (24) [Z] (25) [Z][9][9][9] (26)
33 34 35 36 37 40 41 42 43 44 47
 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD ATTACHMENT SUBMITTED NPRD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[1][0] The cause of this event is personnel error. Site personnel inadvertently]
 [1][1] marked the SRO data package as being non-safety related. The PRB review-]
 [1][2] ed the duplicate changes on 4/20/82 as a permanent revision; therefore,]
 [1][3] a safety evaluation per 10CFR50.59 was performed. Involved personnel]
 [1][4] were informed of the error and no further corrective action is required.]
7 8 9 80

[1][5] [E] (28) [1][0][0] (29) NA (30) [A] (31) Routine QA Audit (32)
7 8 9 10 12 13 44 45 46 80
 FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION

[1][6] [Z] (33) [Z] (34) NA (35) NA (36)
7 8 9 10 11 44 45 80
 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE

[1][7] [0][0][0] (37) [Z] (38) NA (39)
7 8 9 11 12 13 80
 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

[1][8] [0][0][0] (40) NA (41)
7 8 9 11 12 80
 PERSONNEL INJURIES NUMBER DESCRIPTION

[1][9] [Z] (42) NA (43)
7 8 9 10 80
 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

[2][0] [N] (44) NA (45) 8210290359 821021 821021 PDR ADDCK 05000321 S PDR
7 8 9 10 68 69 80
 PUBLICITY ISSUED DESCRIPTION NRC USE ONLY

GPO 91-7-926