LICENSEE EVENT REPORT
CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
0 1 G A E I H 2 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 1 4 5 5 EICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58
REPORT L 6 0 5 0 0 0 3 6 6 7 1 1 0 2 8 2 8 1 1 3 0 8 2 9 TO BE VENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 During an administrative review, it was discovered that temporary chang-
o s made to the "APRM CALIBRATION" procedure were not reviewed by the PRB
and signed by the Plant Manager within 14 days as required per Tech.
Specs. Section 6.8.3.c. These changes were made on 10/12/82 and should
have been reviewed and signed by 10/26/82. The health and safety of the
public were not affected by this repetitive event as last reported on
O[8] LER 50-366/1982-107.
SYSTEM CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBC
This event was due to personnel error. To prevent recurrence of this
[1] [event, one department is now responsible for tracking to ensure that
temporary procedure changes are reviewed and signed as required. The
procedure was PRB reviewed on 11/2/82 and signed by the Plant Manager
on 11/3/82. 7 8 9 FACILITY STATUS SPOWER OTHER STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 OTHER STATUS NA A
7 8 9 10 12 13 44 45 46 80 ACTIVITY CONTENT ACTIVITY 35 NA LOCATION OF RELEASE 36 NA NA NA
PERSONNEL EXPOSURES NUMBER O 0 0 0 0 37 Z 38 NA PERSONNEL INJURIES 80
NUMBER 0 0 0 0 0 0 0 NA NA 7 8 9 11 12 LOSS OF DR DAMAGE TO FACILITY 43 PDR ADDCK 05000 366 TYPE DESCRIPTION NA S 80 1 9 Z 42 NA S
NRC USE ONLY SSUED DESCRIPTION (45) NA