

LICENSEE EVENT REPORT

CONTROL BLOCK: 1 6 (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 G A E I H 1 2 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 CAT 58

LICENSEE CODE LICENSE NUMBER LICENSE TYPE

CON'T

0 1 L 6 0 5 0 0 0 3 2 1 7 1 0 1 4 8 2 8 1 1 0 9 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 October 14, 1982, with Unit 1 at cold shutdown, a Quality Assurance

0 3 Auditor found that safety evaluations for revisions to certain

0 4 procedures were not being reviewed by the Safety Review Board (SRB) as

0 5 required by Tech. Specs. Section 6.5.2.7.a. Plant operations were not

0 6 affected by this event. The health and safety of the public were not

0 7 affected by this non-repetitive event.

0 8 80

0 9 Z Z 11 X 12 Z 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 7 8 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.

X 18 Z 19 Z 20 Z 21 0 0 0 0 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 HOURS ATTACHMENT SUBMITTED NPD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The requirements of TS 6.5.2.7.a were misinterpreted such that only

1 1 PRB determined 10CFR-50.59 items were sent to the SRB for review. Other

1 2 safety related procedure change safety evaluations were spot checked by

1 3 the SRB during their annual PRB audit. To prevent recurrence, all safety

1 4 related procedure change safety evaluations will be reviewed by the SRB.

1 5 G 28 0 0 0 29 NA 30 B 31 QA Audit 32

7 8 9 10 11 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 5 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

7 8 9 10 80

PUBLICITY ISSUED DESCRIPTION

8211220227 821109
PDR ADOCK 05000321
S PDR

NRC USE ONLY

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