

CONTROL BLOCK: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)01 N C M G S 1 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT

CONT

01 REPORT SOURCE L 5 0 5 0 0 0 3 6 9 7 0 1 2 4 8 3 8 0 3 1 6 8 3 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On 2/14/83, while filing sample analysis requisitions and reports for the pre-

03 vious month, HP personnel noted that the 1/24/83 weekly composite sample analysis

04 had not been performed for the conventional waste water treatment system (WC)

05 continuous discharge. This violates T.S. 4.11.1.1.3/3.11.1.1 which is reportable

06 per T.S. 6.9.1.13(b). Analysis of 13 grab samples for the period until 1/21/83,

07 and of the monthly composite sample, verified WC releases to be within specifi-

08 cations. Health and safety of the public were unaffected.

09 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
M C 11 D 12 Z 13 Z Z Z Z Z Z 14 Z 15 Z 16

17 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
8 3 0 0 8 0 3 L 0

18 ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPD-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
Z 18 G 19 Z 20 Z 21 0 0 0 0 N 23 N 24 Z 25 Z 9 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 This was a result of a combination of personnel error (technician mistakenly

11 thought grab samples taken from 1/17-21/83 met surveillance requirement), and

12 procedural deficiency (procedures did not adequately describe methods for main-

13 taining surveillance when instrumentation is declared inoperable and restored

14 to operability). Procedural changes will be implemented by 3/31/83.

15 FACILITY STATUS % POWER OTHER STATUS (30) METHOD OF DISCOVERY DISCOVERY DESCRIPTION (32)
X 28 0 0 0 29 Mode 5 B 31 T.S. Surv. Requirement Review

16 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)
Z 33 Z 34 N/A N/A

17 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (39)
0 0 0 37 Z 38 N/A

18 PERSONNEL INJURIES NUMBER DESCRIPTION (41)
0 0 0 40 N/A

19 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION (43)
Z 42 N/A

20 PUBLICITY ISSUED DESCRIPTION (45)
N 44 N/A

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