AmerenUE Callaway Plant PO Box 620 Fulton, MO 65251

December 17, 2008

ULNRC-05575

10CFR26, Appendix A, 2.8 (e) (3) and (4)

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Stop P1-137 Washington, DC 20555-0001



Ladies and Gentlemen:

DOCKET NUMBER 50-483 CALLAWAY PLANT UNIT 1 UNION ELECTRIC CO. FACILITY OPERATING LICENSE NPF-30 Blind Sample Test Results

On 11/19/2008, the Callaway Medical Review Officer discovered that a blind performance test result received from the University of Missouri Toxicology and Drug Monitoring Laboratory was not consistent with what was expected to be reported. The report did not identify that the blind sample was adulterated. The laboratory is a Department of Health and Human Services (DHHS) laboratory.

In accordance with 10CFR26, Appendix A, 2.8 (e) (3) and (4), enclosed is the documentation of investigative findings and the corrective actions taken by the University of Missouri, Toxicology and Drug Monitoring Laboratory. Please contact Anna Lee at 573/676-4435 if any additional action is needed as a result of this information.

This letter does not contain any new commitments.

Sincerely.

Luke H Graessle, Director, Operations Support

CSP/nls

Enclosure

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cc: Mr. Elmo E. Collins, Jr. Regional Administrator
U.S. Nuclear Regulatory Commission Region IV
612 E . Lamar Blvd., Suite 400 Arlington, TX 76011-4125

> Senior Resident Inspector Callaway Resident Office U.S. Nuclear Regulatory Commission 8201 NRC Road Steedman, MO 65077

Mr. Mohan C. Thadani (2 copies) Licensing Project Manager, Callaway Plant Office of Nuclear Reactor Regulation U. S. Nuclear Regulatory Commission Mail Stop O-8G14 Washington, DC 20555-2738 ULNRC-05575 December 17, 2008 Page 3

Index and send hardcopy to QA File A160.0761

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HEALTH CARE

UMC TOXICOLOGY LAB

573 884 4917 P.002

Toxicology and Drug Monitoring Laboratory Enclosure to ULNRC-05575 Page 1 of 1

301 Business Loop 70 West Suite 208 Columbia, MO 65203

PHONE 573-882-1273 FAX 573-884-4917

Documentation of Blind Specimen Reporting Error

Sample ID - 81818 Accession number - 206253108 Collection date - 11/14/08 Received date - 11/14/08 Reported date - 11/19/08 Initial reported results - Cannabinolds positive at 20 ng/ml level Corrected results - Cannabinoids positive at 20 ng/ml and adulterated pH = 2.2

Description of error:

The adulteration remark was initially omitted from the report. The specimen validity had been performed on the day of the initial screening but was omitted by the screening technologist from the daily worksheet. After the confirmation of the cannabinoids by GC/MS the certifying scientist reviewed the EMIT screening data, the GC/MS data, internal/external chain of custodies, primary bottle identification, and worksheet data. Because the additional specimen validity testing data was not on the daily worksheet, the adulteration reporting was not completed.

One major factor contributed to this error. The laboratory had gone "live" with a new laboratory information system (Cerner Millenium) on 11/15/08. The staff of the laboratory were still acclimating to this new system. After the "go-live", there were a multitude of problems in the computer system that was causing the normal workflow in the laboratory to be disrupted by these minor issues. During these initial days, technologists were still getting used to new labels, worklists, worksheets, and accession number formats. It was during this time that the pH specimen validity testing on this sample was omitted from the daily worksheet.

Corrective action:

Following the identification of the error, the certifying scientist faxed to Ameren UE the raw data documentation related to the testing of this sample providing evidence that the sample was correctly tested and the final reported information was accurate. The importance of documenting all testing on the daily worksheet was discussed with the screening technologist. No other corrective action is planned at this time.



Wharles A. Johnson Toxicology and Drug Monitoring Laboratory 301 Business Loop 70 West, Ste. 208 Columbia, MO. 65203

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