

NRC FORM 366  
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK:            (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

7	8	9	A	R	I	A	N	O	1	1	0	0	-	0	0	0	0	0	0	0	0	3	4	1	1	1	1	1	4	5
LICENSEE CODE								LICENSE NUMBER								LICENSE TYPE CAT 58														

CON'T

7	8	9	L	0	5	0	0	0	3	1	3	7	0	8	0	8	7	9	8	1	1	2	1	8	0	9
REPORT SOURCE			DOCKET NUMBER						EVENT DATE						REPORT DATE											

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

(0 2) During normal cold shutdown operation, the Decay Heat boron concentration

(0 3) was not monitored during the prescribed interval as required by T.S. 4.1.b,

(0 4) Table 4.1-3, item 1f. The inservice DH loop was switched without switch-

(0 5) ing the DH sample lineup. Subsequent samples taken to monitor boron

(0 6) concentration were from the "out-of-service" loop. There have been no

(0 7) similar occurrences. Reportable per T.S. 6.12.3.2.b.

(0 8) \_\_\_\_\_

7	8	9	C	F	11	A	12	X	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	16
SYSTEM CODE			CAUSE CODE			CAUSE SUBCODE			COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE			
7	8	9	7	9	-	0	1	1	3	0	3	X	-	1						
LER/NO REPORT NUMBER			EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.									
7	8	9	F	Z	Z	Z	0	0	0	0	N	N	Z	Z	9	9	9			
ACTION TAKEN			FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB		PRIME COMP SUPPLIER		COMPONENT MANUFACTURER			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

(1 0) The radiochemistry department was not aware of the system operation change,

(1 1) The radiochemists were instructed to verify sample lineup through opera-

(1 2) tions. A hardware design change was completed, adding check valves in the

(1 3) sample line to prevent inadvertant sampling of the DH loop not in service.

(1 4) \_\_\_\_\_

7	8	9	D	28	0	0	0	29	NA	30	A	31	NA	32
FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY			DISCOVERY DESCRIPTION		
7	8	9	Z	33	Z	34	NA	35	NA	36				
ACTIVITY CONTENT RELEASED			AMOUNT OF ACTIVITY			LOCATION OF RELEASE								
7	8	9	0	0	0	37	Z	38	NA	39				
PERSONNEL EXPOSURES			DESCRIPTION											
7	8	9	0	0	0	40	NA	41						
PERSONNEL INJURIES			DESCRIPTION											
7	8	9	Z	42	NA	43								
LOSS OF OR DAMAGE TO FACILITY			DESCRIPTION											
7	8	9	N	44	NA	45								
PUBLICITY ISSUED			DESCRIPTION											

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