

CONTROL BLOCK: 

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	C	B	E	P	2	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5		
7	8	9	LICENSEE CODE					14	15	LICENSE NUMBER										25	26	LICENSE TYPE					30	57		CAT 58	

CON'T

REPORT SOURCE: 0 1 7 8 L 6 0 5 0 - 0 3 2 4 7 3 2 2 7 8 2 8 0 3 2 6 8 2 9  
60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 During a Plant Nuclear Safety Committee (PNSC) review of plant procedures, it was  
0 3 discovered that a new plant procedure had been implemented without required prior PNSC  
0 4 and Plant General Manager review and approval. The procedure, which permits obtaining  
0 5 reactor coolant samples while the normal RWCU sampling system was unavailable,  
0 6 parallels already existing approved procedures but provides additional guidance.  
0 7 This event did not affect the health and safety of the public.

Technical Specifications 6.8.2, 6.9.1.9b

SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE									
P	B	11	A	12	A	13	Z	Z	Z	Z	Z	Z	14	Z	15	Z	16						
EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.															
8	2	0 5 0		0 3		L		0															
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER							
X	18	Z	19	Z	20	Z	21	0	0	0	0	N	23	Y	24	Z	25	Z	9	9	9	9	26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 6 | This event resulted from a failure of responsible plant management personnel to follow  
1 1 | existing instructions for implementation of new procedures. The involved personnel  
1 2 | have discussed this event and will review this report to ensure their cognizance of  
1 3 | the applicable instructions. The subject procedure was properly reviewed and approved  
1 4 | by PNSC and the Plant General Manager within 24 hours and was implemented.

FACILITY STATUS			% POWER			OTHER STATUS			METHOD OF DISCOVERY			DISCOVERY DESCRIPTION		
1	5	E	0	0	0	NA			B	Routine Review				
ACTIVITY CONTENT			AMOUNT OF ACTIVITY			LOCATION OF RELEASE								
1	6	Z	Z	NA		NA								
PERSONNEL EXPOSURES			PERSONNEL INJURIES			LOSS OF OR DAMAGE TO FACILITY								
1	7	0	0	0	0	0	0	NA						
TYPE DESCRIPTION			TYPE DESCRIPTION			TYPE DESCRIPTION								
1	8	0	0	0	0	0	0	NA						
TYPE DESCRIPTION			TYPE DESCRIPTION			TYPE DESCRIPTION								
1	9	Z	NA		NA									

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PDR ADDCK 05000324  
S PDR

NA

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NRC USE ONLY

NAME OF PREPARER M. J. Pastva, Jr.

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