NRC FORM 366 (12-81)

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

APPROVED BY OMB 3150-0011 EXPIRES 4-30-82

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

01 | S C N E E 3 (2) | 0 0 - 0 0 0 0 0 - 0 0 (3) | 4 1 1 1 1 (4) | (5)

LICENSEE CODE — LICENSE NUMBER — LICENSE TYPE — CAT

CON'T

01 | REPORT SOURCE L (6) | 0 5 0 0 2 8 7 (7) | 1 0 0 4 8 2 (8) | 1 0 1 8 8 2 (9)

DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | On October 4, 1982, while utilizing an independent verification program, a
03 | Station Chemist discovered that the weekly BWST boron sample was not taken as
04 | scheduled as required per Tech. Spec. 4.1.3. The sample was taken later and it
05 | was determined that the boron concentrations were above the minimum acceptable
06 | concentration during the time period in question. It is then concluded that
07 | the health and safety of the public were not compromised.
08 |

09 | SYSTEM CODE S F (11) | CAUSE CODE A (12) | CAUSE SUBCODE B (13) | COMPONENT CODE A C C U M U (14) | COMP. SUBCODE Z (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 8 2 | — | SEQUENTIAL REPORT NO. 0 1 0 | / | OCCURRENCE CODE 0 1 | REPORT TYPE T | — | REVISION NO. 0

ACTION TAKEN X (18) | FUTURE ACTION G (19) | EFFECT ON PLANT B (20) | SHUTDOWN METHOD Z (21) | HOURS (22) 0 0 0 0 | ATTACHMENT SUBMITTED N (23) | NPRD-4 FORM SUB. N (24) | PRIME COMP. SUPPLIER L (25) | COMPONENT MANUFACTURER (26) X 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | The primary cause of this occurrence was due to personnel error in that the
11 | persons responsible did not take the samples on schedule. Another factor was
12 | that personnel did not have access to the usually posted schedule board. Im-
13 | mediate corrective action was to reduce power at 10 percent/hour, but was ter-
14 | minated when the sample proved satisfactory. Personnel were counseled, the
board was replaced, and procedures were modified.

15 | FACILITY STATUS C (28) | % POWER 0 4 0 (29) | OTHER STATUS (30) NA | METHOD OF DISCOVERY B (31) | DISCOVERY DESCRIPTION (32) Chemistry verification program check

16 | ACTIVITY RELEASED Z (33) | CONTENT OF RELEASE Z (34) | AMOUNT OF ACTIVITY (35) NA | LOCATION OF RELEASE (36) NA

17 | PERSONNEL EXPOSURES NUMBER 0 0 0 (37) | TYPE Z (38) | DESCRIPTION (39) NA

18 | PERSONNEL INJURIES NUMBER 0 0 0 (40) | DESCRIPTION (41) NA

19 | LOSS OF OR DAMAGE TO FACILITY TYPE Z (42) | DESCRIPTION (43) NA

20 | PUBLICITY ISSUED N (44) | DESCRIPTION (45) NA | NRC USE ONLY

NAME OF PREPARER J. C. Petty PHONE (704) 373-8270

8210290313 821018
PDR ADOCK 05000287
S PDR