NRC FORM 366 (12-83)

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

APPROVED BY OMB 3150-0011 EXPIRES 8-30-82

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

01 | PASES1 (2) | 00-0000-00 (3) | 41111 (4) | (5)
LICENSEE CODE (7–14) LICENSE NUMBER (15–25) LICENSE TYPE (26–30) CAT (57–58)

CON'T

01 REPORT SOURCE: L (6) | 05000387 (7) DOCKET NUMBER (61–68) | 111682 (8) EVENT DATE (69–74) | 113082 (9) REPORT DATE (75–80)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During the review of the response to an internal incident report, it was
03 determined that grab samples were not taken at the required frequency as
04 required by Action 101 associated with LCO 3.3.7.10 while the RHR Service
05 Water System monitor was out of service. An initial sample was taken, but
06 repeat samples at eight hour intervals were not made while the monitor was
07 out of service. There were no adverse consequences in that no activity was
08 found in the system involved based on the limited testing that was performed.

09 SYSTEM CODE: WG (11) | CAUSE CODE: A (12) | CAUSE SUBCODE: A (13) | COMPONENT CODE: ZZZZZZ (14) | COMP. SUBCODE: Z (15) | VALVE SUBCODE: Z (16)

(17) LER/RO REPORT NUMBER: EVENT YEAR 82 | — | SEQUENTIAL REPORT NO. 042 | / | OCCURRENCE CODE 01 | REPORT TYPE T | — | REVISION NO. 0

ACTION TAKEN: H (18) | FUTURE ACTION: Z (19) | EFFECT ON PLANT: Z (20) | SHUTDOWN METHOD: Z (21) | HOURS (22): 0000 | ATTACHMENT SUBMITTED: N (23) | NPRD-4 FORM SUB.: N (24) | PRIME COMP. SUPPLIER: Z (25) | COMPONENT MANUFACTURER (26): Z999

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The Chemistry Group was notified by Operations to take a sample, but was not
11 informed that the sampling was to be done in response to a Technical Specifi-
12 cation action statement which required subsequent sampling. Operations per-
13 sonnel will be instructed that initiation and termination of LCO sampling
14 shall be controlled by the Shift Supervisor.

15 FACILITY STATUS: B (28) | % POWER: 000 (29) | OTHER STATUS (30): n/a | METHOD OF DISCOVERY: A (31) | DISCOVERY DESCRIPTION (32): internal review

16 ACTIVITY RELEASED: Z (33) | CONTENT OF RELEASE: Z (34) | AMOUNT OF ACTIVITY (35): n/a | LOCATION OF RELEASE (36): n/a

17 PERSONNEL EXPOSURES: NUMBER 000 (37) | TYPE Z (38) | DESCRIPTION (39): n/a

18 PERSONNEL INJURIES: NUMBER 000 (40) | DESCRIPTION (41): n/a

19 LOSS OF OR DAMAGE TO FACILITY: TYPE Z (42) | DESCRIPTION (43): n/a

20 PUBLICITY: ISSUED N (44) | DESCRIPTION (45): n/a | NRC USE ONLY

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S PDR