NRC FORM 366 **U. S. NUCLEAR REGULATORY COMMISSION** (7.77)LICENSEE EVENT REPORT CONTROL BLOCK: (1)(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 0 0 0 0 0 0 - 0 0 3 LICENSE NUMBER 25 0 0 E (2)CON'T REPORT 1 (7) 1 1 0 8 8 0 1 5 0 0 0 31 2 L(6) 0 SOURCE REPORT DATE DOCKET NUMBER EVENT DATE EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) in cold shutdown for refueling and Unit 2 operating steady 0 2 With Unit 1 state at 100 percent power, it was discovered that the Unit 1 and 2 0 3 |"LIQUID RADWASTE MONITOR INSTRUMENT FT&C" procedures were not being 0 4 performed monthly as required by ETS 2.1.2.F. The Radwaste effluent 0 5 high radiation alarms were operable. Plant operations were not 0 6 affected by this event. The health and safety of the public were not 0 affected by this non-repetitive event. SYSTEM CAUSE COMP VALVE CODE COMPONENT CODE SUBCODE SUBCODE SUBCODE A L V O P (14 M A D (12 B (13) V E (15 D (16 9 SEQUENTIAL OCCURRENCE REVISION REPORT EVENT YEAR REPORT NO. CODE TYPE NO LER/RO REPORT 8 0 9 8 0 13 L 0 NUMBER 30 ACTION FUTURE EFFECT ON PLANT SHUTDOWN ATTACHMENT SUBMITTED NPRD-4 PRIME COMP. COMPONENT HOURS (22) FORM SUB MANUFACTURER SUPPLIER | N | (23 Z (19 Z (20 Z (21) N (24) H 0 1010 A (25) 121 15 18)L D (26) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) The cause of this event was inadequate procedures. 1 0 The monthly procedures did not meet the requirement of ETS 2.1.2.F. The procedures listed above met the requirement; however, they were being done quarterly. The above listed procedures are now being done monthly, 4 80 FACILITY METHOD OF DISCOVERY (30) % POWER OTHER STATUS DISCOVERY DESCRIPTION (32) 0 0 0 0 (29 D (31) NRC Resident Inspector H (28) NA 4.4 80 ACTIVITY CONTENT AMOUNT OF ACTIVITY (35 LOCATION OF RELEASE (36) RELEASED OF RELEASE Z (33) Z 34 NA NA 44 45 80 PERSONNEL EXPOSURES DESCRIPTION (39) NUMBER TYPE 0 0 0 (37) Z (38) NA PERSONNEL INJURIES 80 DESCRIPTION (41) NUMBER 0 0 0 NA (40)80 LOSS OF OR DAMAGE TO FACILITY (43)DESCRIPTION 8212210196 821207 Z (42) NA 05000321 PDR PDR ADOCK 80 PUBLICITY S NRC USE ONLY DESCRIPTION (45 N (44) NA 68 80 S. B. Tipps (912)367-7851 NAME OF PREPARER. PHONE:.