

LICENSEE EVENT REPORT

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

0 1 P A B V S 1 2 0 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
0 1 P P O R T L 6 0 5 0 0 0 3 3 4 7 1 1 0 4 7 9 3 1 1 1 6 7 9 9
7 8 9 SOURCE 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CAUSES (10)

0 2 During review of operations logs, it was discovered that samples of the containment
0 3 atmosphere for the previous three days, required while the containment atmosphere
0 4 particulate monitor is out of service, were not being taken. Upon discovery, a
0 5 sample was immediately taken and analyzed. Since the containment atmosphere gaseous
0 6 monitor was in service, activity levels could still be monitored. The remaining
0 7 reactor coolant leak detection monitoring instrumentation remained operable;
0 8 therefore, no safety implications were involved.
7 8 9

0 9 C I 11 A 12 D 13 Z Z Z Z Z Z 14 Z 15 Z 16
7 8 9 SYSTEM CODE 9 10 CAUSE CODE 11 CAUSE SUBCODE 12 COMPONENT CODE 13 COMP. SUBCODE 14 VALVE SUBCODE 15
17 7 9 18 0 4 9 19 0 1 20 T 21 0
7 8 9 LER/RO REPORT NUMBER 21 22 SEQUENTIAL REPORT NO. 23 24 OCCURRENCE CODE 25 26 REPORT TYPE 27 28 REVISION NO. 29
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
H 18 G 19 Z 20 Z 21 0 0 0 0 22 N 23 N 24 Z 25 Z 9 9 9 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 The incident resulted from personnel failure to obtain the required samples. A
1 1 letter to all radiation control personnel will be issued to clarify the need for grab
1 2 samples whenever a required monitor is not operable. The Radcon daily log sheet will
1 3 be amended to clarify the action required when a monitor is inoperable.
1 4

1 5 E 28 0 3 6 29 N/A 30 B 31 Records Review 32
7 8 9 FACILITY STATUS 10 % POWER 11 OTHER STATUS 12 METHOD OF DISCOVERY 13 DISCOVERY DESCRIPTION 14
1 6 Z 33 Z 34 N/A 35 N/A 36
7 8 9 ACTIVITY CONTENT 10 RELEASED OF RELEASE 11 AMOUNT OF ACTIVITY 12 LOCATION OF RELEASE 13

1 7 0 0 0 37 Z 38 N/A 39
7 8 9 PERSONNEL EXPOSURES 10 NUMBER 11 TYPE 12 DESCRIPTION 13

1 8 0 0 0 40 N/A 41
7 8 9 PERSONNEL INJURIES 10 NUMBER 11 DESCRIPTION 12

1 9 Z 42 N/A 43
7 8 9 LOSS OF OR DAMAGE TO FACILITY 10 TYPE 11 DESCRIPTION 12

2 0 N 44 N/A 45
7 8 9 PUBLICITY 10 ISSUED 11 DESCRIPTION 12

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