NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

EXHIBIT A

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

01 | N C M G S 1 (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 0 3 6 9 (7) | 0 4 0 6 8 1 (8) | 0 5 0 6 8 1 (9)
DOCKET NUMBER — EVENT DATE — REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 While in Mode 5, initial fuel loading, personnel found the Seismic Monitor-
03 ing Instrument Starter Unit not operating peroperly. This was discovered
04 during monthly preventative maintenance. This is in violation of the re-
05 quirements of Technical Specification Table 3.3-7. No seismic event
06 occurred and redundant instrumentation was operable; therefore, the health
07 and safety of the public were not affected.
08

09 SYSTEM CODE I E (11) | CAUSE CODE E (12) | CAUSE SUBCODE B (13) | COMPONENT CODE I N S T R U (14) | COMP. SUBCODE E (15) | VALVE SUBCODE Z (16)

(17) LER/RO REPORT NUMBER — EVENT YEAR 8 1 | — | SEQUENTIAL REPORT NO. 0 4 2 | / | OCCURRENCE CODE 0 3 | REPORT TYPE L | — | REVISION NO. 0

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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The Remote Starter Unit of the SMA-3 System had a broken wire and the
11 sensitivity potentiometer was out of calibration. The broken wire was
12 repaired and the potentiometer was recalibrated. The instrument was then
13 declared operable. This instrument was manufactured by K-Metric.
14

15 FACILITY STATUS X (28) | % POWER 0 0 0 (29) | OTHER STATUS (30) Mode 5 | METHOD OF DISCOVERY B (31) | DISCOVERY DESCRIPTION (32) Personnel Observation

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 (43) — TYPE Z (42) | DESCRIPTION NA

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

NAME OF PREPARER R. W. Ouellette PHONE: (704) 373-7530

8107200444 810506
PDR ADOCK 05000369
S PDR