

**LICENSEE EVENT REPORT**

EXHIBIT A

CONTROL BLOCK: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 NICIMG | S | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | 5

LICENSE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 31 CAT 54 55

CON'T

01 REPORT SOURCE | L | 6 | 0 | 5 | 0 | 0 | 0 | 3 | 6 | 9 | 7 | 0 | 5 | 2 | 1 | 8 | 1 | 8 | 0 | 7 | 1 | 0 | 8 | 1 | 9

80 81 SOCKET NUMBER 85 86 EVENT DATE 74 75 REPORT DATE 80 81

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On June 11, 1981 while in Mode 5, routine surveillance discovered that the

03 periodic check of the condenser discharge header isolation valve's low flow

04 interlock was omitted from the preventive maintenance (PM) computer data base.

05 The valve was required to be retested on May 21, 1981, and by missing the re-

06 test the plant entered a degraded mode of operation per Tech. Spec. 4.3.3.8 (4d)

07 which is reportable per Tech. Spec. 6.9.1.13B, since the interlock was actually

08 operable the entire time it was declared inoperable, the health and safety of

the public were not affected.

09

10

SYSTEM CODE 9 10 CAUSE CODE 11 12 CAUSE SUBCODE 13 14 COMPONENT CODE 15 16 COMP. SUBCODE 17 18 VALVE SUBCODE 19 20

09 H | F | 11 X | 12 Z | 13 Z | 14 Z | 15 Z | 16 Z | 17 Z | 18 Z | 19 Z | 20 Z

17 LER/NO REPORT NUMBER 21 22 YEAR 23 24 SEQUENTIAL REPORT NO. 25 26 OCCURRENCE CODE 27 28 REPORT TYPE 29 30 REVISION NO. 31 32

09 1 | 1 | 0 | 9 | 8 | 0 | 3 | L | 0

ACTION TAKEN 33 34 FUTURE ACTION 35 36 EFFECT ON PLANT 37 38 SHUTDOWN METHOD 39 40 HOURS 41 42 ATTACHMENT SUBMITTED 43 44 NPROG FORM SUB. 45 46 PRIME COMP. SUPPLIER 47 48 COMPONENT MANUFACTURER 49 50

09 G | 18 Z | 19 Z | 20 Z | 21 Z | 22 0 | 0 | 0 | 0 | 23 Y | 24 N | 25 Z | 26 Z | 27 9 | 28 9 | 29 9 | 30

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 The periodic channel check of the isolation valve's low flow interlock was

11 omitted from the PM computer data base, the reason for which is unknown. After

12 discovery of the omission, the isolation valve's low flow interlock was

13 immediately tested and found operable. The computer program was corrected and

14 reviewed for further omissions.

15

FACILITY STATUS 56 57 % POWER 58 59 OTHER STATUS 60 61 METHOD OF DISCOVERY 62 63 DISCOVERY DESCRIPTION 64 65

15 X | 28 0 | 29 0 | 30 0 | 31 0 | 32 Mode 5 | 33 B | 34 Routine Surveillance | 35

ACTIVITY RELEASED OR RELEASE 66 67 CONTENT 68 69 AMOUNT OF ACTIVITY 70 71 LOCATION OF RELEASE 72 73

16 Z | 32 Z | 33 N/A | 34 N/A | 35

PERSONNEL EXPOSURES 74 75 NUMBER 76 77 TYPE 78 79 DESCRIPTION 80 81

17 0 | 36 0 | 37 0 | 38 Z | 39 N/A | 40

PERSONNEL INJURIES 82 83 NUMBER 84 85 DESCRIPTION 86 87

18 0 | 38 0 | 39 0 | 40 0 | 41 N/A | 42

LOSS OF OR DAMAGE TO FACILITY 88 89 TYPE 90 91 DESCRIPTION 92 93

19 Z | 42 N/A | 43

PUBLICITY 94 95 ISSUED DESCRIPTION 96 97

20 N | 44 N/A | 45

NRC USE ONLY 98 99 100