

LICENSEE EVENT REPORT

EXHIBIT A

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

01 N C M G S 1 2 0 0 - 0 0 0 0 0 2 - 0 0 0 3 4 1 1 1 1 4 5
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

CONT

01 REPORT SOURCE 1 6 0 5 0 0 0 0 3 6 9 7 0 5 1 0 8 8 1 8 0 6 0 7 8 1 9
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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 While in Mode 5, initial fuel loading, both trains of the RHR system were
03 inoperable. This is in violation of Technical Specification 3.4.1.4 and is
04 reportable per Technical Specification 6.9.1.13(b). Since there is only
05 new fuel in the core and no decay heat present, the health and safety of the
06 public were not affected.
07
08

09 SYSTEM CODE C F 11 CAUSE CODE D 12 CAUSE SUBCODE Z 13 COMPONENT CODE Z Z Z Z Z Z 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
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

17 LER/RO REPORT NUMBER 8 1 21 EVENT YEAR 8 1 22 SEQUENTIAL REPORT NO. 0 8 0 24 OCCURRENCE CODE 0 3 28 REPORT TYPE L 30 REVISION NO. 0 32
18 ACTION TAKEN G 18 23 FUTURE ACTION G 19 24 EFFECT ON PLANT Z 20 25 SHUTDOWN METHOD Z 21 26 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED Y 3 41 NPRO-A FORM SUB. N 24 42 PRIME COMP. SUPPLIER Z 25 43 COMPONENT MANUFACTURER Z 9 9 9 26 44 45 46 47 48 49 50

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 Personnel were not aware of the situation and did not take the necessary
11 steps to prevent entering Mode 5 without RHR Train B operable. An operating
12 procedure will be written and a maintenance procedure will be revised to
13 prevent this situation from occurring again.
14

15 FACILITY STATUS X 29 POWER 0 0 0 0 29 OTHER STATUS 30 Mode 5 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION 32 Operator Observation
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

16 RELEASED OF RELEASE Z 33 34 AMOUNT OF ACTIVITY 15 NA LOCATION OF RELEASE 35 NA
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

17 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION 39 NA
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

18 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION 41 NA
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

19 LOSS OF DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION 43 NA
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

20 PUBLICITY ISSUED N 44 DESCRIPTION 45 NA
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

NRC USE ONLY

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