

LICENSEE EVENT REPORT

EXHIBIT A

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

01 | 0 | R | T | N | P | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 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
LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 31 CAT 58 32

CON'T
01 | REPORT SOURCE | L | 5 | 0 | 5 | 0 | - | 10 | 3 | 4 | 4 | 7 | 1 | 2 | 3 | 1 | 8 | 10 | 8 | 0 | 1 | 2 | 9 | 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
DOCKET NUMBER 66 67 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | CONTROL VALVES CONNECTING THE REFUELING WATER STORAGE TANK AND THE SPENT
03 | FUEL PURIFICATION SYSTEM WERE FOUND TO HAVE A DEFICIENCY WHICH COULD
04 | PREVENT THEIR SHUTTING. A FAILURE OF THIS TYPE DURING A SEISMIC EVENT AND
05 | SAFETY INJECTION COULD CAUSE AN UNACCEPTABLE LOSS OF WATER FROM THE RWST.
06 | _____
07 | _____
08 | _____

09 | SYSTEM CODE | S | F | 11 | CAUSE CODE | C | 12 | CAUSE SUBCODE | C | 13 | COMPONENT CODE | I | N | S | T | R | U | 14 | COM/ VALVE SUBCODE | X | Z | 15 | 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
LER/RO REPORT NUMBER 17 EVENT YEAR 18 19 20 21 22 SEQUENTIAL REPORT NO. 23 24 25 26 OCCURRENCE CODE 27 28 29 REPORT TYPE 30 31 REVISION NO. 32
ACTION TAKEN 33 FUTURE ACTION 34 EFFECT ON PLANT 35 SHUTDOWN METHOD 36 HOURS 37 ATTACHMENT SUBMITTED 38 NPRD-4 FORM SUB. 39 PRIME COMP SUPPLIER 40 COMPONENT MANUFACTURER 41
X | 18 | F | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 22 | Y | 23 | N | 24 | A | 25 | A | 4 | 9 | 9 | 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | THE CAUSE OF THIS EVENT IS ATTRIBUTED TO CONSTRUCTION/INSTALLATION ERRORS.
11 | AN AC SOLENOID HOUSING WITH A DC SLUG AND COIL WERE INSTALLED IN A DC
12 | CONTROL CIRCUIT.
13 | _____
14 | _____

15 | FACILITY STATUS | E | 28 | % POWER | 1 | 0 | 0 | 0 | 29 | OTHER STATUS | NA | 30 | METHOD OF DISCOVERY | B | 31 | DISCOVERY DESCRIPTION | SURVEILLANCE TESTING | 32
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

16 | ACTIVITY RELEASED | Z | 33 | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | NA | 36
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

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

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 40 | DESCRIPTION | NA | 41
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

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

20 | PUBLICITY ISSUED | N | 44 | DESCRIPTION | NA | 45
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

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