

LICENSEE EVENT REPORT

EXHIBIT A

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

0 1 | C | A | D | I | C | H | 1 | 2 | 0 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 1 | 4 | _____ | 5
 7 8 9 14 15 25 26 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

CONT
 0 1 | REPORT SOURCE | 6 | 0 | 1 | 5 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 7 | 5 | 7 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 8 | 1 | 1 | 1 | 1 | 8 | 1 | 2 | _____ | 9
 7 8 60 61 68 69 74 75 80 81 82 83 84 85 86 87 88 89 90

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
 0 2 | Prior to fuel load, during a review of routine surveillance test results
 0 3 | an operator failed to perform the Daily Channel Check on the Iodine Sampler
 0 4 | Flow Rate Monitor as required by Technical Specification 4.3.3.10. The
 0 5 | previous Daily Channel Check had been performed on 121081 at 0150 hours
 0 6 | making the Iodine Sampler Flow Rate Monitor inoperable from approximately
 0 7 | 0750 hours to 1100 hours on 121181. This event in no way affects public
 0 8 | health and safety. Reportable per Technical Specification 6.9.1.13.b.
 7 8 9

0 9 | SYSTEM CODE | 9 | M | I | C | 11 | CAUSE CODE | 11 | A | 12 | CAUSE SUBCODE | 12 | A | 13 | COMPONENT CODE | 13 | Z | Z | Z | Z | Z | Z | Z | 14 | COMP SUBCODE | 19 | Z | 15 | VALVE SUBCODE | 20 | Z | 16 |
 17 | LER/RO REPORT NUMBER | 21 | 8 | 1 | 22 | EVENT YEAR | 23 | _____ | 24 | SEQUENTIAL REPORT NO. | 24 | 6 | 1 | 0 | 1 | 9 | 26 | OCCURRENCE CODE | 28 | 0 | 3 | 29 | REPORT TYPE | 30 | L | 31 | REVISION NO. | 32 | 0 | 32 |
 ACTION TAKEN | 33 | G | 34 | H | 35 | EFFECT ON PLANT | 35 | Z | 36 | SHUTDOWN METHOD | 36 | Z | 37 | HOURS | 37 | 0 | 0 | 0 | 0 | 40 | ATTACHMENT SUBMITTED | 41 | Y | 42 | NRC FORM SUB | 42 | N | 43 | PRIME COMP SUPPLIER | 43 | Z | 44 | COMPONENT MANUFACTURER | 44 | Z | 45 | 9 | 46 | 9 | 47 | 9 | 48 | 9 | 49 | 9 | 50 | 9 | 51 | 9 | 52 | 9 | 53 | 9 | 54 | 9 | 55 | 9 | 56 | 9 | 57 | 9 | 58 | 9 | 59 | 9 | 60 | 9 |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
 1 0 | Surveillance Test Procedure instructed operator to verify annunciator win-
 1 1 | dow PK 11-25 not lit. Window was lit, indicating alarm and operator did not
 1 2 | go check the flow rate monitor. Instructions for subsequent operator actions
 1 3 | when the window was lit were inadequate and operator did not follow through
 1 4 | on unacceptable test results. Valid Channel Check (Continue on attachment).
 7 8 9

1 5 | FACILITY STATUS | 7 | B | 28 | % POWER | 10 | 0 | 1 | 0 | 29 | OTHER STATUS | 30 | NA | 31 | METHOD OF DISCOVERY | 31 | B | 32 | DISCOVERY DESCRIPTION | 32 | Test review by Technical Department
 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

1 6 | ACTIVITY CONTENT | 7 | Z | 33 | RELEASED OF RELEASE | 10 | Z | 34 | AMOUNT OF ACTIVITY | 35 | NA | 36 | LOCATION OF RELEASE | 36 | 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 51 52 53 54 55 56 57 58 59 60

1 7 | PERSONNEL EXPOSURES | 7 | 0 | 0 | 0 | 37 | TYPE | 37 | 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 51 52 53 54 55 56 57 58 59 60

1 8 | PERSONNEL INJURIES | 7 | 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 51 52 53 54 55 56 57 58 59 60

1 9 | LOSS OF OR DAMAGE TO FACILITY | 7 | Z | 47 | 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 51 52 53 54 55 56 57 58 59 60

2 0 | PUBLICITY ISSUED | 7 | 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 51 52 53 54 55 56 57 58 59 60

8201200303 820111
 PDR ADOCK 05000275
 S PDR

NRC USE ONLY

NAME OF PREPARER _____ W.B. KAEFER _____ PHONE (805) 595-7351 _____

ATTACHMENT TO LER 81-009/03L-0

Item 27, Cause Description and Corrective Actions - continued

was completed at 1100 hours 121181 when operator went to check the Iodine Sampler Flow Rate Monitor. An On-The-Spot Procedure Change was issued on 121181 to STP I-1B to clarify the required operator actions when annunciator window PK 11-25 is lit. Shift Foremen have been instructed to train appropriate individuals on each shift regarding the change to the procedure and the operator actions that are required when an item appears inoperable in the Daily Channel Check.