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 | LICENSEE CODE: A R A N O 1 (2) | LICENSE NUMBER: 0 0 - 0 0 0 0 0 - 0 0 (3) | LICENSE TYPE: 4 1 1 1 1 (4) | CAT: (5)

CON'T 01 | REPORT SOURCE: L (6) | DOCKET NUMBER: 0 5 0 0 0 3 1 3 (7) | EVENT DATE: 0 1 2 8 8 2 (8) | REPORT DATE: 0 2 1 8 8 2 (9)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On 1/28/82 while performing Preventive Maintenance (PM), the oil was
03 changed in Primary Makeup Pump P-36A, which was selected to the engineered
04 safeguards (ES) Mode, while the Makeup Pump P-36C was out of service.
05 Pump P-36B was in service at the time of the occurrence. This occurrence
06 is reportable per T.S.6.12.3.2.C.
07
08

09 | SYSTEM CODE: P C (11) | CAUSE CODE: A (12) | CAUSE SUBCODE: C (13) | COMPONENT CODE: Z Z Z Z Z Z (14) | COMP SUBCODE: Z (15) | VALVE SUBCODE: Z (16)

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

ACTION TAKEN: H (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: Z (25) | COMPONENT MANUFACTURER: Z 9 9 9 (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 Oil was being changed in all of the Primary Makeup Pump motors as a part
11 of the Preventive Maintenance Program. The oil for the motor for Pump
12 P-36B had been changed, and Pump P-36B was put into normal makeup service.
13 Clearing of the next motor for PM was accomplished by verbal communica-
14 tions which is contrary to the Hold and Caution Card Procedure.

(cont'd on attachment)

15 | FACILITY STATUS: E (28) | % POWER: 0 8 4 (29) | OTHER STATUS (30): NA | METHOD OF DISCOVERY: Z (31) | DISCOVERY DESCRIPTION (32): NA

16 | ACTIVITY RELEASED: Z (33) | CONTENT OF RELEASE: Z (34) | AMOUNT OF ACTIVITY (35): NA | LOCATION OF RELEASE (36): NA

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

PERSONNEL INJURIES
18 | NUMBER: 0 0 0 (40) | DESCRIPTION (41): NA

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

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

NAME OF PREPARER Patrick Rogers PHONE 501/964-3100

8203010127 820218
PDR ADOCK 05000313
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LER NO. 50-313/82-003/03L-0 (cont'd)

Due to inadequate communications, Pump P-36C was cleared, but the oil in the motor for Pump P-35A was changed. Pump P-36A was proved operable after PM and returned to service. In the future, separate work authorizations for individual safety related equipment will be issued when maintenance activities are required to facilitate adherence to the tagging procedure.