

LICENSEE EVENT REPORT

EXHIBIT A

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

0 1 0 R T N P L 2 0 0 - 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 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

CON'T
0 1 REPORT SOURCE L 6 0 5 0 - 0 3 4 4 7 0 9 1 1 7 8 1 8 1 1 2 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 51 52 53 54 55 56 57 58 59 60

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

3 2 DURING NORMAL OPERATION, THE MANUAL FILTER INLET DAMPER ON "A" TRAIN
0 3 CONTROL ROOM EMERGENCY VENTILATION SYSTEM WAS FOUND SHUT. THE VC-142A
0 4 SUCTION PATH FROM THE CONTROL ROOM WAS ISOLATED MAKING THE "A" TRAIN
0 5 INOPERABLE. DURING THE TIME THE "A" TRAIN MAY HAVE BEEN OUT OF SERVICE,
0 6 A HEATER FAILURE IN THE "B" TRAIN RENDERED THE REDUNDANT TRAIN INOPERABLE.
0 7 THERE WAS NO EFFECT ON PUBLIC HEALTH OR SAFETY.

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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

0 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 51 52 53 54 55 56 57 58 59 60

17 LER/RO REPORT NUMBER 8 1
18 ACTION TAKEN B
19 FUTURE ACTION Z
20 EFFECT ON PLANT Z
21 SHUTDOWN METHOD Z
22 HOURS 0 0 0 0
23 ATTACHMENT SUBMITTED Y
24 NPRO-4 FORM SUB. N
25 PRIME COMP. SUPPLIER A
26 COMPONENT MANUFACTURER X 9 9 9

11 SYSTEM CODE S G
12 CAUSE CODE E
13 CAUSE SUBCODE B
14 COMPONENT CODE V A L L V E X
15 COMP SUBCODE M
16 VALVE SUBCODE D
17 LER/RO REPORT NUMBER 8 1
18 ACTION TAKEN B
19 FUTURE ACTION Z
20 EFFECT ON PLANT Z
21 SHUTDOWN METHOD Z
22 HOURS 0 0 0 0
23 ATTACHMENT SUBMITTED Y
24 NPRO-4 FORM SUB. N
25 PRIME COMP. SUPPLIER A
26 COMPONENT MANUFACTURER X 9 9 9

27 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS

1 0 SETSCREW ON MANUAL OPERATOR WAS LOOSE, ALLOWING OPERATOR TO BE MOVED
1 1 WITHOUT MOVING DAMPER. SETSCREW WAS TIGHTENED, DAMPER LOCKED OPEN AND
1 2 TRAIN "A" TESTED TO ENSURE CONTROL ROOM TEMPERATURE REMAINED <110°F FOR
1 3 10 HOURS PER S.T.S. 3.7.6.1.

1 4
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 5 FACILITY STATUS E
1 6 ACTIVITY CONTENT Z
1 7 PERSONNEL EXPOSURES NUMBER 0 0 0
1 8 PERSONNEL INJURIES NUMBER 0 0 0
1 9 LOSS OF OR DAMAGE TO FACILITY TYPE 2
2 0 ISSUED N

28 % POWER 1 0 0
29 OTHER STATUS NA
30 METHOD OF DISCOVERY B
31 DISCOVERY DESCRIPTION REVIEW OF MONTHLY TEST DATA
32 LOCATION OF RELEASE NA
33 AMOUNT OF ACTIVITY NA
34 PERSONNEL EXPOSURES NUMBER 0 0 0
35 PERSONNEL INJURIES NUMBER 0 0 0
36 LOSS OF OR DAMAGE TO FACILITY TYPE 2
37 ISSUED N

38 DESCRIPTION NA
39 DESCRIPTION NA
40 DESCRIPTION NA
41 DESCRIPTION NA
42 DESCRIPTION NA
43 DESCRIPTION NA
44 DESCRIPTION NA
45 DESCRIPTION NA

39 DESCRIPTION NA
40 DESCRIPTION NA
41 DESCRIPTION NA
42 DESCRIPTION NA
43 DESCRIPTION NA
44 DESCRIPTION NA
45 DESCRIPTION NA

46 DESCRIPTION NA
47 DESCRIPTION NA
48 DESCRIPTION NA
49 DESCRIPTION NA
50 DESCRIPTION NA
51 DESCRIPTION NA
52 DESCRIPTION NA
53 DESCRIPTION NA
54 DESCRIPTION NA
55 DESCRIPTION NA
56 DESCRIPTION NA
57 DESCRIPTION NA
58 DESCRIPTION NA
59 DESCRIPTION NA
60 DESCRIPTION NA

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