

LICENSEE EVENT REPORT

EXHIBIT A

| CONTROL BLOCK: | | | | | | | | | | (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <div> <div>01</div> <div>N C M G S 1 2 0 0 0 - 0 0 0 0 1 0 - 0 0 0 3 4 1 1 1 1 4</div> <div>LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 31 CAT 34</div> </div> | | | | | | | | | | <div> <div>01</div> <div>0 5 0 0 0 3 6 9 7 1 1 0 5 8 1 8 1 2 0 4 8 1 9</div> <div>DOCKET NUMBER 58 59 EVENT DATE 74 75 REPORT DATE 80</div> </div> | | | | | | | | | |
| <div> <div>02</div> <div>While in Mode 1, a review of procedures to ensure their compliance to technical</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>03</div> <div>specifications discovered that periodic test procedure, "radiation monitoring</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>04</div> <div>system functional test", did not verify the occurrence of alarm upon a downscale</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>05</div> <div>failure of radiation monitoring instrumentation. This violates T.S.3.3.3.9</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>06</div> <div>which is reportable per T.S.6.9.1.73(c) and is similar to RO 369/81-104. The</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>07</div> <div>procedural improvements realized by this occurrence provides additional assur-</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>08</div> <div>ance that radiation monitor failures will not go unrecognized. The health and</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>09</div> <div>safety of the public were not affected.</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>09</div> <div> <div> <div>01</div> <div>B B 11</div> <div>SYSTEM CODE 9 10</div> </div> <div> <div>02</div> <div>D 12</div> <div>CAUSE CODE 11</div> </div> <div> <div>03</div> <div>Z 13</div> <div>CAUSE SUBCODE 12</div> </div> <div> <div>04</div> <div>Z Z Z Z Z Z Z 14</div> <div>COMPONENT CODE 12 13</div> </div> <div> <div>05</div> <div>Z 15</div> <div>COMP. SUBCODE 19</div> </div> <div> <div>06</div> <div>Z 16</div> <div>VALVE SUBCODE 20</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>17</div> <div> <div> <div>01</div> <div>8 1</div> <div>LER/RO REPORT NUMBER 21 22</div> </div> <div> <div>02</div> <div>1 7 5</div> <div>SEQUENTIAL REPORT NO. 24 25</div> </div> <div> <div>03</div> <div>0 3</div> <div>OCCURRENCE CODE 28 29</div> </div> <div> <div>04</div> <div>L</div> <div>REPORT TYPE 30</div> </div> <div> <div>05</div> <div>0</div> <div>REVISION NO. 32</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>18</div> <div> <div> <div>01</div> <div>G 18</div> <div>ACTION TAKEN 32</div> </div> <div> <div>02</div> <div>Z 19</div> <div>FUTURE ACTION 34</div> </div> <div> <div>03</div> <div>Z 20</div> <div>EFFECT ON PLANT 35</div> </div> <div> <div>04</div> <div>Z 21</div> <div>SHUTDOWN METHOD 38</div> </div> <div> <div>05</div> <div>0 0 0 0</div> <div>HOURS 37 40</div> </div> <div> <div>06</div> <div>N 23</div> <div>ATTACHMENT SUBMITTED 41</div> </div> <div> <div>07</div> <div>N 24</div> <div>NPRO-4 FORM SUB. 42</div> </div> <div> <div>08</div> <div>Z 25</div> <div>PRIME COMP. SUPPLIER 43</div> </div> <div> <div>09</div> <div>Z 9 9 9 9</div> <div>COMPONENT MANUFACTURER 44 47</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>10</div> <div>CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>10</div> <div>This occurrence was the result of a procedural deficiency. The "radiation</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>11</div> <div>monitoring system functional test" was revised to include the required testing,</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>12</div> <div>and approved for use on November 18, 1981. All instrumentation was retested,</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>13</div> <div>to include alarm upon downscale failure, by November 6, 1981.</div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>14</div> <div></div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>15</div> <div> <div> <div>01</div> <div>B 28</div> <div>FACILITY STATUS 7 8</div> </div> <div> <div>02</div> <div>0 4 8 29</div> <div>% POWER 10 12</div> </div> <div> <div>03</div> <div>N/A</div> <div>OTHER STATUS 30</div> </div> <div> <div>04</div> <div>C 31</div> <div>METHOD OF DISCOVERY 45</div> </div> <div> <div>05</div> <div>Procedure review</div> <div>DISCOVERY DESCRIPTION 32</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>16</div> <div> <div> <div>01</div> <div>Z 33</div> <div>ACTIVITY CONTENT RELEASED OF RELEASE 7 8</div> </div> <div> <div>02</div> <div>Z 34</div> <div>AMOUNT OF ACTIVITY 35</div> </div> <div> <div>03</div> <div>N/A</div> <div>LOCATION OF RELEASE 36</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>17</div> <div> <div> <div>01</div> <div>0 0 0 0 37</div> <div>PERSONNEL EXPOSURES NUMBER 11 12</div> </div> <div> <div>02</div> <div>Z 38</div> <div>DESCRIPTION 39</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>18</div> <div> <div> <div>01</div> <div>0 0 0 0 40</div> <div>PERSONNEL INJURIES NUMBER 11 12</div> </div> <div> <div>02</div> <div>N/A</div> <div>DESCRIPTION 41</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>19</div> <div> <div> <div>01</div> <div>Z 42</div> <div>LOSS OF OR DAMAGE TO FACILITY TYPE 10</div> </div> <div> <div>02</div> <div>N/A</div> <div>DESCRIPTION 43</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |
| <div> <div>20</div> <div> <div> <div>01</div> <div>N 44</div> <div>PUBLICITY ISSUED DESCRIPTION 45</div> </div> <div> <div>02</div> <div>N/A</div> <div>DESCRIPTION 46</div> </div> </div> </div> | | | | | | | | | | | | | | | | | | | |

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