

LICENSEE EVENT REPORT

EXHIBIT A

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

[01] [C] [A] [D] [C] [P] [1] [2] [0] [0] [1] [0] [0] [0] [0] [1] [0] [0] [3] [4] [1] [1] [1] [1] [4] [ ] [ ] [5]

CONT REPORT SOURCE [L] [6] [0] [5] [0] [0] [0] [2] [7] [5] [7] [1] [1] [0] [2] [8] [2] [8] [1] [1] [1] [6] [8] [2] [9]

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[02] Prior to fuel load, discharge of a Liquid Radwaste System tank was  
 [03] initiated without RE-18 (Liquid Radwaste Effluent Monitor) operable.  
 [04] The actions required by Technical Specification 3.3.3.9 Action Statement  
 [05] 40 were not performed prior to the discharge. A sample collected and  
 [06] analyzed prior to discharge indicated that no radioactivity was present.  
 [07] This event has in no way affected the public health and safety.  
 [08] Reportable per Technical Specification Section 6.9.1.12.b.

[09] SYSTEM CODE [M] [C] [11] CAUSE CODE [D] [12] CAUSE SUBCODE [Z] [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] [1] [0] OCCURRENCE CODE [ ] REPORT TYPE [ ] REVISION NO [0]  
 ACTION TAKEN [X] [18] FUTURE ACTION [ ] EFFECT ON PLANT [Z] [19] SHUTDOWN METHOD [Z] [20] HOURS [0] [0] [0] [0] ATTACHMENT SUBMITTED [Y] [21] NRPD-4 FORM SUB [N] [24] PRIME COMP SUPPLIER [Z] [25] COMPONENT MANUFACTURER [Z] [9] [9] [9] [26]

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[10] A channel check conducted on RE-18 prior to the discharge indicated that  
 [11] the instrument was functioning. Although RE-18 was functioning prior to  
 [12] and during the discharge, it was officially inoperable because it was  
 [13] under a clearance for scheduled calibration. However, the maintenance  
 [14] procedure did not require that an "out of service" (Cont'd on Attachment)

[15] FACILITY STATUS [B] [28] % POWER [0] [0] [0] [29] OTHER STATUS [NA] [30] METHOD OF DISCOVERY [A] [31] DISCOVERY DESCRIPTION [Operator Observation] [32]

[16] ACTIVITY CONTENT RELEASED [Z] [33] AMOUNT OF ACTIVITY [NA] [34] LOCATION OF RELEASE [NA] [35] LOCATION OF RELEASE [36]

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

[18] PERSONNEL INJURIES NUMBER [0] [0] [0] [40] DESCRIPTION [NA] [41]

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

[20] PUBLICITY ISSUED [N] [44] DESCRIPTION [NA] [45]

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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (continued)

tag be placed on the instrument. Therefore, it was believed to be operable, and the discharge was started without taking the action specified in Technical Specification 3.3.3.9.

The procedure governing clearances (Administrative Procedure AP C-6S1) will be revised to include a requirement to attach an identifying tag to instruments being taken out of service under a clearance. In addition, the Authorization For Discharge of Liquid Radwaste Batch form (18-9325) will be modified for clarity.