

LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK: 1 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 N C M G S 1 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5  
7 8 9 LICENSE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 28 29 CAT 30

CONF  
01 L 0 5 0 0 0 3 6 9 7 0 4 0 8 8 1 8 0 5 0 8 8 1 9  
7 8 9 REPORT SOURCE 30 31 DOCKET NUMBER 36 37 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 While in Mode 4, initial fuel loading, a penetration was discovered open in the  
03 floor of the Health Physics change room. The hole had not been sealed and no  
04 fire watch had been posted. This is in violation of Technical Specification  
05 3.7.11 and reportable per Technical Specification 6.9.2. A fire in this area  
06 would not have prevented the operator from maintaining the plant in a safe mode.  
07 The health and safety of the public were not affected.

09 A B 11 B 12 C 13 Z Z Z Z Z Z 14 Z 15 Z 16  
7 8 9 SYSTEM CODE 10 CAUSE CODE 11 CAUSE SUBCODE 12 COMPONENT CODE 13 COMP. SUBCODE 14 VALVE SUBCODE 15  
17 8 1 0 4 1 0 3 L 0  
7 8 9 LIRING REPORT NUMBER 21 22 EVENT YEAR 23 24 SEQUENTIAL REPORT NO. 25 26 OCCURRENCE CODE 27 REPORT TYPE 28 REVISION NO. 29  
ACTION TAKEN: X 18 B 19 EFFECT ON PLANT: Z 20 SHUTDOWNS: Z 21 HOURS: 0 0 0 0 ATTACHMENT: Y 22 NPRO-A FORM: N 24 PRIME COMP. SUPPLIER: L 25 COMPONENT MANUFACTURER: Z 9 9 9 26  
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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 This particular fire barrier was obscured by a trunk and was not sealed by  
11 construction personnel. A firewatch was established and a work order was  
12 written to repair the firestop.  
13  
14

15 X 28 0 0 0 29 Mode 4 A 31 Personnel Observation 32  
7 8 9 FACILITY STATUS 30 31 POWER 32 OTHER STATUS 33 METHOD OF DISCOVERY 34 DISCOVERY DESCRIPTION 35  
16 Z 33 Z 34 NA NA 36  
7 8 9 ACTIVITY CONTENT 36 37 RELEASED OF RELEASE 38 AMOUNT OF ACTIVITY 39 LOCATION OF RELEASE 40  
17 0 0 0 37 Z 38 NA 39  
7 8 9 PERSONNEL EXPOSURES 40 41 NUMBER 42 TYPE 43 DESCRIPTION 44  
18 0 0 0 40 NA 41  
7 8 9 PERSONNEL INJURIES 42 43 NUMBER 44 DESCRIPTION 45  
19 Z 42 NA 43  
7 8 9 LOSS OF OR DAMAGE TO FACILITY 44 45 TYPE 46 DESCRIPTION 47  
20 N 44 NA 45  
7 8 9 PUBLICITY 48 49 ISSUED DESCRIPTION 50

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