

LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK:										(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)																																																	
N C M G S 1 2 0 0 - 10 b 0 0 0 - 0 0 3 4 1 1 1 1 4 5																																																											
LICENSEE CODE										LICENSE NUMBER										LICENSE TYPE										CAT 54																													
REPORT SOURCE L 6 0 5 0 0 0 3 6 9 7 0 6 1 5 8 1 8 0 6 2 9 8 1 9																																																											
DOCKET NUMBER										EVENT DATE										REPORT DATE																																							
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)																																																											
While in Mode 5, cold shutdown, an integrated leak rate test (ILRT) was per-																																																											
formed and it was discovered that 3 containment isolation valves were not																																																											
closed. This represents a degraded mode of operation per Technical Specificat-																																																											
ion 6.9.1.12F. Since there was no occurrence which required containment iso-																																																											
lation, this accident did not affect the health and safety of the public. Had																																																											
there been an occurrence requiring isolation, the VA filters in the Auxiliary																																																											
Building would have helped lessen any release.																																																											
SYSTEM CODE S D 11										CAUSE CODE D 12										CAUSE SUBCODE Z 13										COMPONENT CODE V A L V E X 14										COMP. SUBCODE Z 15										VALVE SUBCODE Z 16									
LER/RD REPORT NUMBER 17										EVENT YEAR 8 1 21										SEQUENTIAL REPORT NO. 0 9 3 24										OCCURRENCE CODE 0 1 27										REPORT TYPE T 30										REVISION NO. 0 32									
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER																																																											
E 18 G 19 Z 20 0 0 0 0 Y 22 N 24 Z 25 Z 9 9 9 9 26																																																											
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)																																																											
Three containment isolation valves were open because the FSAR tables used to																																																											
complete a list of containment penetrations did not include them. The valves																																																											
were closed, a leak test performed, and the ILRT amended and reviewed for																																																											
further omissions. A temporary verification procedure was written and the																																																											
quarterly containment integrity verification procedure will be revised.																																																											
FACILITY STATUS X 28										% POWER 0 0 0 29										OTHER STATUS Mode 5 30										METHOD OF DISCOVERY B 31										DISCOVERY DESCRIPTION Integrated Leak Rate Test 32																			
ACTIVITY RELEASED CONTENT NA										AMOUNT OF ACTIVITY 35										LOCATION OF RELEASE NA																																							
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39																																																											
0 0 0 37 Z 38 NA																																																											
PERSONNEL INJURIES NUMBER DESCRIPTION 41																																																											
0 0 0 40 NA																																																											
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION 43																																																											
Z 42 NA																																																											
PUBLICITY ISSUED DESCRIPTION 45																																																											
N 44 NA																																																											
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