

U. S. NUCLEAR REGULATORY COMMISSION

## LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK: 1 2 3 4 5 6 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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 2 3 4 5 6 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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

CONT

REPORT SOURCE: L 5 0 5 0 0 0 3 6 9 7 0 6 1 5 8 1 8 0 7 2 8 8 1 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 While in mode 5, routine surveillance discovered that three instrument lines

0 3 used in the integrated leak rate test (ILRT) which penetrate containment were

0 4 not closed when containment integrity was established. This represents a

0 5 degraded mode of operation per technical specification 6.9.1.12F. Since

0 6 there was no occurrence which required containment isolation, this accident

0 7 did not affect the health and safety of the public. Had there been an occurrence

0 8 requiring isolation, the VA filters in the auxiliary building would have helped

0 9 lessen any release.

1 0 1 1 1 2 1 3 1 4 1 5 1 6 1 7 1 8 1 9 2 0 2 1 2 2 2 3 2 4 2 5 2 6 2 7 2 8 2 9 3 0 3 1 3 2 3 3 3 4 3 5 3 6 3 7 3 8 3 9 4 0 4 1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4 9 5 0 5 1 5 2 5 3 5 4 5 5 5 6 5 7 5 8 5 9 6 0 6 1 6 2 6 3 6 4 6 5 6 6 6 7 6 8 6 9 7 0 7 1 7 2 7 3 7 4 7 5 7 6 7 7 7 8 7 9 8 0 8 1 8 2 8 3 8 4 8 5 8 6 8 7 8 8 8 9 9 0 9 1 9 2 9 3 9 4 9 5 9 6 9 7 9 8 9 9 100

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 Three containment isolation valves were open because the FSAR tables used to

1 1 complete a list of containment penetrations did not include them. The valves

1 2 were closed, a leak test performed, and the ILRT amended and reviewed for

1 3 further omissions. A temporary verification procedure was written and the

1 4 quarterly containment integrity verification procedure will be revised.

1 5 1 6 1 7 1 8 1 9 2 0 2 1 2 2 2 3 2 4 2 5 2 6 2 7 2 8 2 9 3 0 3 1 3 2 3 3 3 4 3 5 3 6 3 7 3 8 3 9 4 0 4 1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4 9 5 0 5 1 5 2 5 3 5 4 5 5 5 6 5 7 5 8 5 9 6 0 6 1 6 2 6 3 6 4 6 5 6 6 6 7 6 8 6 9 7 0 7 1 7 2 7 3 7 4 7 5 7 6 7 7 7 8 7 9 8 0 8 1 8 2 8 3 8 4 8 5 8 6 8 7 8 8 8 9 9 0 9 1 9 2 9 3 9 4 9 5 9 6 9 7 9 8 9 9 100

FACILITY STATUS: X 28 0 0 0 29 Mode 5 30 METHOD OF DISCOVERY: B 31 Routine surveillance 32

ACTIVITY RELEASED: Z 33 Z 34 N/A 35 LOCATION OF RELEASE: N/A 36

PERSONNEL EXPOSURES: 0 0 0 37 Z 38 N/A 39

PERSONNEL INJURIES: 0 0 0 40 N/A 41

LOSS OF OR DAMAGE TO FACILITY: Z 42 N/A 43

PUBLICITY ISSUED: N 44 N/A 45

NRC USE ONLY

8108100220 810728  
PDR ADCK 05000369  
S PDR

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