

## LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

[0] [1] [N] [C] [M] [G] [S] [1] [2] [0] [0] [-] [0] [0] [0] [0] [-] [0] [0] [3] [4] [1] [1] [1] [1] [4] [ ] [ ] [5]

LICENSEE CODE LICENSE NUMBER LICENSE TYPE JO CAT SA

CON'T  
[0] [ ]  
REPORT SOURCE L [5] [0] [5] [0] [0] [0] [3] [6] [9] [7] [1] [0] [0] [8] [8] [1] [8] [1] [1] [1] [3] [8] [1] [9]

DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)  
[0] [2] 600 inches of SA/A 193 B-8 stud material and 102 SA/A 194 Grade 8 nuts purchased  
[0] [3] for use on the spent fuel cooling system strainers in the spent fuel pool was  
[0] [4] discovered to be unaccounted for and could have been installed in flanges other  
[0] [5] than those for which it was bought. This is reportable pursuant to T.S.6.1.1.12  
[0] [6] (i), and the occurrence also involves Unit 2. Since the flange structural integrity  
[0] [7] is assured with the worst case condition being flange leakage, the health  
[0] [8] and safety of the public are not affected.

SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE  
[Z] [Z] [D] [Z] X X X X X X X X Z

LER/RP REPORT NO. EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.  
[8] [1] [1] [6] [5] [0] [1] T [0]

ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPD-4 FORM SUB PRIME COMP SUPPLIER COMPONENT MANUFACTURER  
G A Z Z 0 0 0 0 Y N L Z 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)  
[1] [0] A combination of procedural inadequacies and personnel errors allowed the order  
[1] [1] of low strength bolting material to be installed where high strength bolting  
[1] [2] was specified. The affected procedures were revised, appropriate personnel  
[1] [3] reinstructed, and an inspection of all potential safety related applications  
[1] [4] of the material initiated. Procedures at other Duke sites will be reviewed  
for similar deficiencies.

FACILITY STATUS POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION  
Z O O O N/A B Material Audit

ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE  
Z Z N/A N/A

PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION  
O O O Z N/A

PERSONNEL INJURIES NUMBER DESCRIPTION  
O O O N/A

LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION  
Z N/A

PUBLICITY ISSUED DESCRIPTION  
N N/A

NRC USE ONLY

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