

LICENSEE EVENT REPORT

EXHIBIT A

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| 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 0 3 4 1 1 1 1 4 | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | | L 6 0 5 0 0 0 3 6 9 7 0 3 1 8 8 2 8 0 4 2 9 8 2 9 | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | While in mode 3, during performance of the Reactor Coolant (NC) System leak test | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 03 | | operators noticed that volume control tank make-up frequency had increased and | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 04 | | containment floor and equipment sump IA level was increasing. NC leakage calcula | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 05 | | tions indicated greater than 1 gpm unidentified leakage which violates T.S.3.4. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 06 | | 17.2 and is reportable per T.S.6.9.1.13(b). Since the leak was well within the | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 07 | | capability of a charging pump, and no pressurizer level or pressure decrease were | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 08 | | evident, health and safety of the public were unaffected. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 09 | | <div style="display: flex; justify-content: space-between;"> <div> SYSTEM CODE P B 11 </div> <div> CAUSE CODE D 12 </div> <div> CAUSE SUBCODE Z 13 </div> <div> COMPONENT CODE V A L V E X 14 </div> <div> COMP. SUBCODE X 15 </div> <div> VALVE SUBCODE B 16 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> LER/NO REPORT NUMBER 8 2 17 </div> <div> EVENT YEAR 8 2 18 </div> <div> SEQUENTIAL REPORT NO. 0 2 5 19 </div> <div> OCCURRENCE CODE 0 3 20 </div> <div> REPORT TYPE L 21 </div> <div> REVISION NO. 0 22 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> ACTION TAKEN G 18 </div> <div> FUTURE ACTION X 19 </div> <div> EFFECT ON PLANT Z 20 </div> <div> SHUTDOWN METHOD Z 21 </div> <div> HOURS 0 0 0 0 22 </div> <div> ATTACHMENT SUBMITTED N 23 </div> <div> NPRO-4 FORM SUB. N 24 </div> <div> PRIME COMP. SUPPLIER L 25 </div> <div> COMPONENT MANUFACTURER D 2 4 3 26 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 10 | | NC hotleg sample header containment penetration relief valve lifted when its lift | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 11 | | pressure was approached during the NC System leak test. Due to a procedural | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 12 | | deficiency the nuclear sampling isolation valves had not been verified closed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 13 | | The leak was stopped by isolating the valve. The valve's lift pressure will be | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 14 | | verified, and the leak test procedure was changes to insure nuclear sampling iso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 15 | | lation valves are closed prior to increasing pressure. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 16 | | <div style="display: flex; justify-content: space-between;"> <div> FACILITY STATUS X 28 </div> <div> & POWER 0 0 0 29 </div> <div> OTHER STATUS Mode 3 30 </div> <div> METHOD OF DISCOVERY C 31 </div> <div> DISCOVERY DESCRIPTION Leakage calculation 32 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> ACTIVITY CONTENT Z 33 </div> <div> RELEASED OF RELEASE Z 34 </div> <div> AMOUNT OF ACTIVITY N/A 35 </div> <div> LOCATION OF RELEASE N/A 36 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 17 | | <div style="display: flex; justify-content: space-between;"> <div> PERSONNEL EXPOSURES NUMBER 0 0 0 37 </div> <div> TYPE Z 38 </div> <div> DESCRIPTION N/A 39 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 18 | | <div style="display: flex; justify-content: space-between;"> <div> PERSONNEL INJURIES NUMBER 0 0 0 40 </div> <div> DESCRIPTION N/A 41 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 19 | | <div style="display: flex; justify-content: space-between;"> <div> LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 </div> <div> DESCRIPTION N/A 43 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| 20 | | <div style="display: flex; justify-content: space-between;"> <div> PUBLICITY ISSUED N 44 </div> <div> DESCRIPTION N/A 45 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |
| | | <div style="display: flex; justify-content: space-between;"> <div>NAME OF PREPARER</div> <div>Phillip B. Nardoci</div> <div>PHONE: 704-373-7432</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | |

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