

LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK: 1										(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)									
01		N C M G S I 2 00 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5																	
7		8		9 14 15 25 26 30 37 CAT 58															
CONT		01		REPORT SOURCE L 8 0 5 0 0 0 3 6 9 7 0 1 1 5 8 2 8 0 2 1 2 8 2 9															
7		8		90 91 DOCKET NUMBER 98 99 EVENT DATE 74 75 REPORT DATE 80															
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10																			
02		While in mode 1, examination of various programs on the operator aid computer dis-																	
03		covered that the equipment run time on the fuel pool ventilation system (VF) had																	
04		exceeded permissible technical specification limits without a sample being taken																	
05		from the charcoal absorber. The VF system was declared inoperable per T.S.3.9.																	
06		11 which is reportable per T.S.6.9.1.13(d) Since the VF system serves no func-																	
07		tion to the plant in the event of a LOCA, and analysis of the sample verified the																	
08		charcoal functional, the health and safety of the public were unaffected.																	
7		8		9										80					
09		SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
17		LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
18		ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB. PRIME COMP. SUPPLIER COMPONENT MANUFACTURER																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27																			
10		There was no procedure covering the monitoring of the filter systems, and appar-																	
11		ently the responsible person had just checked the control area HVAC system be-																	
12		cause, to his knowledge, it was the only system accumulating time. A charcoal																	
13		sample was taken and analyzed, and a periodic test procedure was written to																	
14		ensure proper monitoring.																	
7		8		9										80					
15		FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
16		ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
17		PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
18		PERSONNEL INJURIES NUMBER DESCRIPTION																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
19		LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
20		PUBLICITY ISSUED DESCRIPTION																	
7		8		9 10 11 12 13 14 15 16 17 18 19 20															
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