NRC FORM 366
(7-77)

U. S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT

EXHIBIT A

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

(2) LICENSEE CODE: NCMGS1 — (3) LICENSE NUMBER: 00-00000-00 — (4) LICENSE TYPE: 41111 — (5) CAT 58

CON'T

(6) REPORT SOURCE: L — (7) DOCKET NUMBER: 050036 9 — (8) EVENT DATE: 013010 — (9) REPORT DATE: 021811

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

During fuel loading a periodic test to verify containment integrity was performed. Vent valve VX-41 and containment isolation valve VX-40 were discovered open to atmosphere. This was in violation of Technical Specification 4.9.4.1. The health and safety of the public were not affected.

SYSTEM CODE (11)	CAUSE CODE (12)	CAUSE SUBCODE (13)	COMPONENT CODE (14)	COMP SUBCODE (15)	VALVE SUBCODE (16)
SC	D	Z	VALVEX	D	D

(17) LER/RO REPORT NUMBER	EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE	REPORT TYPE		REVISION NO.
	81	—	002	/	01	T	—	0

ACTION TAKEN (18)	FUTURE ACTION (19)	EFFECT ON PLANT (20)	SHUTDOWN METHOD (21)	HOURS (22)	ATTACHMENT SUBMITTED (23)	NPRD-4 FORM SUB. (24)	PRIME COMP SUPPLIER (25)	COMPONENT MANUFACTURER (26)
G	Z	Z	Z	0000	Y	N	L	I207

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

Initial fuel loading did not contain a valve checklist and no periodic test existed to insure containment isolation valves necessary for Mode 6 be verified closed. The valves were closed and a periodic test procedure was written and performed to verify containment integrity.

FACILITY STATUS (28)	% POWER (29)	OTHER STATUS (30)	METHOD OF DISCOVERY (31)	DISCOVERY DESCRIPTION (32)
X	000	Initial Fuel Loading	B	Periodic Test

ACTIVITY RELEASED (33)	CONTENT OF RELEASE (34)	AMOUNT OF ACTIVITY (35)	LOCATION OF RELEASE (36)
Z	Z	NA	NA

PERSONNEL EXPOSURES

NUMBER (37)	TYPE (38)	DESCRIPTION (39)
000	Z	NA

PERSONNEL INJURIES

NUMBER (40)	DESCRIPTION (41)
000	NA

LOSS OF OR DAMAGE TO FACILITY (43)

TYPE (42)	DESCRIPTION
Z	NA

PUBLICITY

ISSUED (44)	DESCRIPTION (45)
N	NA

NRC USE ONLY

NAME OF PREPARER R. W. Ouellette PHONE: (704) 373-7530

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