

LICENSEE EVENT REPORT

EXHIBIT A

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

5 1 | N | C | M | G | S | 1 | 2 | 0 | 0 | - | 1 | 0 | 0 | 0 | 0 | - | 0 | 0 | 2 | 4 | 1 | 1 | 1 | 1 | 4 | 5
7 8 1 14 15 19 28 32 37 38 41 42 43 44 45 46 47 48

CON'T
0 1 | R | S | 0 | 1 | 5 | 1 | 0 | 1 | 0 | 0 | 1 | 3 | 6 | 9 | 7 | 0 | 2 | 1 | 1 | 8 | 1 | 2 | 0 | 2 | 2 | 3 | 8 | 1 | 3
7 8 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

EVEN * DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | Iso'ation valve NV-250 was found not to have been verified closed under
0 3 | administrative control as required per Technical Specification 4.9.1.3. There
0 4 | were other valves downstream of NV-250 which were locked closed or normally
0 5 | closed which would have prevented a boron dilution of the RCS. Thus, the
0 6 | incident did not affect safe plant operation and the health and safety of the
0 7 | public were not affected.

0 8 | _____

0 9 | SYSTEM CODE: P C 11; CAUSE CODE: D 12; CAUSE SUBCODE: C 12; COMPONENT CODE: Z Z Z Z Z Z 14; COMP SUBCODE: Z 15; VALVE SUBCODE: Z 16
17 | LERNG REPORT NUMBER: 8 1; EVENT YEAR: 8 1; SEQUENTIAL REPORTING: 0 1 2; OCCURRENCE CODE: 0 3; REPORT TYPE: I; REVISION: 0
18 | ACTION TAKEN: G 18; FUTURE ACTION: Z 19; EFFECT ON PLANT: Z 20; SHUTDOWN METHOD: Z 21; HOURS: 0 1 0 0 0 0; ATTACHMENT SUBMITTED: Y 22; NPROW FORM SUB.: N 24; PRIME COMP SUPPLIER: Z 25; COMPONENT MANUFACTURER: Z Z Z Z Z 26

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Daily Surveillance Items did not contain a sign-off step to verify that NV-250
1 1 | was closed. A procedure change was incorporated into the Daily Surveillance
1 2 | Items to verify that NV-250 is verified locked closed under administrative
1 3 | control.

1 4 | _____

1 5 | FACILITY STATUS: X 28; % POWER: 0 1 0 0 0 29; OTHER STATUS: Initial Fuel Loading 30; METHOD OF DISCOVERY: A 31; DISCOVERY DESCRIPTION: Personnel Observation 32

1 6 | RELEASED OR RELEASE: Z 33; AMOUNT OF ACTIVITY: NA 34; LOCATION OF RELEASE: NA 35

1 7 | PERSONNEL EXPOSURES: NUMBER: 0 1 0 0 0 37; TYPE: Z 38; DESCRIPTION: NA 39

1 8 | PERSONNEL INJURIES: NUMBER: 0 1 0 0 0 40; DESCRIPTION: NA 41

1 9 | LOSS OF OR DAMAGE TO FACILITY: TYPE: Z 42; DESCRIPTION: NA 43

2 0 | PUBLICITY ISSUED: N 44; DESCRIPTION: NA 45

NRC USE ONLY

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