

LICENSEE EVENT REPORT

EXHIBIT A

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

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

CONT REPORT SOURCE [L] [8] 0 5 0 0 0 0 3 6 9 [7] 0 1 1 6 8 2 [8] 0 2 1 9 8 2 [9]

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES [10]

[02] While in Mode 1, a review of surveillance documentation revealed that periodic [03] testing of diesel generator battery trains EDGA and EDGB had not been performed [04] within the required test frequency as stipulated by T.S.4.8.1.1.4(a). This is [05] reportable pursuant to T.S.6.9.1.13(c). Even though the required testing fre- [06] quency had lapsed, the batteries continued to meet operating requirements and [07] did not reduce the reliability of the diesel generators' operation. The health [08] and safety of the public were unaffected.

[09] SYSTEM CODE [E D] [11] CAUSE CODE [A] [12] CAUSE SUBCODE [X] [13] COMPONENT CODE [B A T T E R Y] [14] COMP. SUBCODE [Z] [15] VALVE SUBCODE [Z] [16] LER/RQ REPORT NUMBER [17] EVENT YEAR [8 7] [21] SEQUENTIAL REPORT NO. [0 0 9] [24] OCCURRENCE CODE [0 3] [28] REPORT TYPE [L] [30] REVISION NO. [0] [32] ACTION TAKEN [X] [18] FUTURE ACTION [G] [19] EFFECT ON PLANT [Z] [20] SHUTDOWN METHOD [Z] [21] HOURS [0 0 0 0] [22] ATTACHMENT SUBMITTED [N] [23] NPRO-4 FORM SUB. [N] [24] PRIME COMP. SUPPLIER [L] [25] COMPONENT MANUFACTURER [Z 9 9 9] [26] CAUSE DESCRIPTION AND CORRECTIVE ACTIONS [27]

[10] Before beginning a vacation, planner "A" overlooked placing the work request [11] (WR) to perform the periodic test on the pending work schedule. The weekly per- [12] iodic WR's were photocopies of standing work orders and were easy to overlook [13] when compared to a typed, color coded WR. The tests were completed satisfactorily. [14] Weekly WR's will be typed on blank, color coded forms, and the statement "Potential Tech Spec." added for identification purposes.

[15] FACILITY STATUS [B] [28] % POWER [0 5 0] [29] OTHER STATUS [N/A] [30] METHOD OF DISCOVERY [B] [31] DISCOVERY DESCRIPTION [Review of Documentation] [32]

[16] ACTIVITY CONTENT RELEASED [Z] [33] ACTIVITY DESCRIPTION [Z] [34] AMOUNT OF ACTIVITY [N/A] [35] LOCATION OF RELEASE [N/A] [36]

[17] PERSONNEL EXPOSURES NUMBER [0 0 0] [37] TYPE [Z] [38] DESCRIPTION [N/A] [39]

[18] PERSONNEL INJURIES NUMBER [0 0 0] [40] DESCRIPTION [N/A] [41]

[19] LOSS OF OR DAMAGE TO FACILITY TYPE [Z] [42] DESCRIPTION [N/A] [43]

[20] PUBLICITY ISSUED [N] [44] DESCRIPTION [N/A] [45]

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NAME OF PREPARER Phillip B. Nardoci

PHONE: (704) 373-7432

8203080235 820219 PDR ADDOCK 05000369 S PDR