

LICENSEE EVENT REPORT

EXHIBIT A

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

01 | 0 | R | T | N | P | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | _____ | 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 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 CAT 58

CON'T
01 | 8 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | - | 0 | 3 | 4 | 4 | 7 | 0 | 9 | 1 | 6 | 8 | 2 | 8 | 1 | 0 | 1 | 1 | 8 | 2 | 9 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
02 | DURING NORMAL OPERATION THE BORON CONCENTRATION IN THE NORTH BORIC ACID
03 | STORAGE TANK (BAST) WAS FOUND TO BE BELOW THE MINIMUM VALUE PERMITTED BY
04 | STS 3.1.2.8. THE REMAINING VOLUME OF BORIC ACID IN THE SOUTH BAST WAS IN-
05 | SUFFICIENT TO MEET THE BORIC ACID STORAGE INVENTORY REQUIRED BY STS 3.1.2.8.
06 | THERE WAS NO EFFECT ON PLANT OR PUBLIC SAFETY. THE REFUELING WATER STORAGE
07 | TANK BORATED WATER WAS AVAILABLE.
08 | _____
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

09 | SYSTEM CODE | R | B | 11 | CAUSE CODE | E | 12 | CAUSE SUBCODE | B | 13 | COMPONENT CODE | V | A | L | V | E | X | 14 | COMP SUBCODE | E | 15 | VALVE SUBCODE | A | 16 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

17 | LER/RO REPORT NUMBER | 8 | 2 | 21 | 22 | EVENT YEAR | 8 | 2 | 21 | 22 | SEQUENTIAL REPORT NO. | 0 | 1 | 7 | 24 | OCCURRENCE CODE | 0 | 3 | 28 | 29 | REPORT TYPE | L | 30 | REVISION NO. | 0 | 32 |
ACTION TAKEN | A | 18 | FUTURE ACTION | Z | 19 | EFFECT ON PLANT | Z | 20 | SHUTDOWN METHOD | Z | 21 | HOURS | 0 | 0 | 0 | 0 | 37 | ATTACHMENT SUBMITTED | Y | 23 | NPD-4 FORM SUB. | N | 24 | PRIME COMP. SUPPLIER | A | 25 | COMPONENT MANUFACTURER | I | 2 | 0 | 7 | 26 |
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
10 | THE NORTH BAST WAS DILUTED DUE TO TWO VALVES LEAKING BY IN THE BORIC ACID
11 | EVAPORATOR SYSTEM. IMMEDIATE CORRECTIVE ACTION WAS TO RAISE THE SOUTH BAST
12 | LEVEL ABOVE THE MINIMUM STS LIMIT. SUBSEQUENTLY THE LEAKING BORIC ACID
13 | EVAPORATOR VALVES WERE REPAIRED.
14 | _____
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

15 | FACILITY STATUS | E | 28 | % POWER | 1 | 0 | 0 | 29 | OTHER STATUS | NA | 30 | METHOD OF DISCOVERY | A | 31 | DISCOVERY DESCRIPTION | ROUTINE CHEMICAL SAMPLE | 32 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

16 | ACTIVITY CONTENT RELEASED OF RELEASE | Z | 33 | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | NA | 36 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

17 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 37 | TYPE | Z | 38 | DESCRIPTION | NA | 39 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

18 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 40 | DESCRIPTION | NA | 41 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

19 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | DESCRIPTION | NA | 43 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

20 | PUBLICITY ISSUED DESCRIPTION | N | 44 | DESCRIPTION | NA | 45 |
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 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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