

LICENSEE EVENT REPORT

CONTROL BLOCK:										PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION									
0 1 2 3 4 5 6 7 8 9 F I L T P S 3 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5 LICENSE CODE LICENSE NUMBER LICENSE TYPE CAT 38										10 11 12 13 14 15 16 17 18 19 0 1 2 3 4 5 6 7 8 9 REPORT SOURCE DOCKET NUMBER EVENT DATE REPORT DATE									
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)																			
40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 During the planning and implementation of the surveillance pursuant to																			
60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 TS 4.15.4.a.1, six electrical penetration fire barriers were found to be																			
80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 non-functional. A fire watch patrol was established in accordance																			
100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 with the requirements of TS 3.14.4.a while repairs were completed.																			
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 SYSTEM CAUSE CAUSE COMPONENT COMP. VALVE CODE CODE SUBCODE CODE SUBCODE SUBCODE A B 11 A 12 X 13 X X X X X X 14 Z 15 Z 16																			
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 LEAD/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO. 8 0 0 0 17 0 3 L 0																			
40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 ACTION FUTURE EFFECT SHUTDOWN HOURS ATTACHMENT APPRO- PRIME COMP. COMPONENT TAKEN ACTION ON PLANT METHOD METHOD SUBMITTED FORMSUS. SUPPLIER MANUFACTURER D 18 Z 19 Z 20 Z 21 0 0 0 0 Y 23 N 24 Z 25 Z 9 9 9 26																			
60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)																			
80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 The root cause of the non-intact electrical penetration fire barriers																			
100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 was incomplete installation work. All electrical penetration fire																			
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 barriers defined by TS 3.14.4.a are now functional. Both plant and																			
140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 contract maintenance personnel have been instructed in the necessity																			
160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 for compliance to MP 0725, Fire Stop and Cable Tray Fireproofing.																			
180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 FACILITY STATUS % POWER OTHER STATUS (30) METHOD OF DISCOVERY DISCOVERY DESCRIPTION (32) E 23 1 0 0 0 29 NA B 31 Routine TS surveillance																			
200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36) Z 33 Z 34 NA NA																			
220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (33) 0 0 0 37 Z 38 NA																			
240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 PERSONNEL INJURIES NUMBER DESCRIPTION (41) 0 0 0 40 NA																			
260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION (43) Z 42 NA																			
280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 PUBLICITY ISSUED DESCRIPTION (45) NRC USE ONLY N 44 NA																			
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 NAME OF PREPARER M. A. Schoppman PHONE: 305-552-3802																			

8006110'033



10-10-10

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Additional Event Description and Probable Consequences:

Tabulation of non-functional electrical penetration fire barriers:

<u>From Fire Area 'X' to Fire Area 'Y'</u>	<u>Deficiency.</u>
98 - Cable Spreading Room 106 - Control Rooms	1 conduit not sealed
98 - Cable Spreading Room 106 Control Room	1 conduit not sealed
105 - Mezzanine Deck 132 - Control Building Stairwell	2 conduit outlet bodies missing covers
97 - HVAC Equipment Room 98 - Cable Spreading Room	1 conduit not sealed
98 - Cable Spreading Room 104 - Unit 3 RPI Inverter & MG Set Room	1 conduit not sealed
71 - 3A 4160V Switchgear Room 86 - Unit 3 Main & Startup Transformer Area	1 tray not sealed



10-10-10