

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

[01] [S][C][V][C][S][1] [2] [0][0]-[0][0][0][0][0]-[0][0] [3] [4][1][0][0][0] [4] [ ] [5]

CONT

[01] [L] [6] [0][5][0][0][0][3][9][5] [7] [0][9][2][9][8][2] [8] [1][0][2][6][8][2] [9]

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

[02] Surveillance Test Procedure (STP) 128.017 implements Technical Specification [03] 4.7.10.2.(c) to perform weekly verification that locked closed fire doors are [04] in their correct position. This STP was due September 26, 1982; instead, [05] STP-128.007 was performed. The correct STP (128.017) was performed on [06] September 29, 1982. There were no adverse probable consequences since all [07] doors were found locked closed and the Plant had previously established a roving [08] one hour fire watch patrol which would have detected a possible fire.

[09] [A][B] [11] [A] [12] [B] [13] [Z][Z][Z][Z][Z][Z] [14] [Z] [15] [Z] [16] [17] [8][2] [18] [0][0][9] [19] [ ] [20] [ ] [21] [ ] [22] [ ] [23] [ ] [24] [ ] [25] [ ] [26] [ ] [27] [ ] [28] [0][3] [29] [ ] [30] [ ] [31] [ ] [32] [0] [33] [X] [34] [H] [35] [Z] [36] [Z] [37] [0][0][0][0] [38] [Y] [39] [N] [40] [ ] [41] [ ] [42] [ ] [43] [Z] [44] [Z][9][9][9] [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] [ ]

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

[10] The event is attributed to a personnel/numerical error. The wrong STP (128.007) [11] was conducted. The correct STP (128.017) was subsequently performed. Personnel [12] involved in surveillance testing have been instructed to identify scheduled [13] surveillance tests both by name and number before performing the test. [14]

[15] [Z] [28] [0][0][0] [29] N/A [30] [B] [31] Discovered in STP Signoff [32]

[16] [Z] [33] [Z] [34] N/A [35] N/A [36]

[17] [0][0][0] [37] [Z] [38] N/A [39]

[18] [0][0][0] [40] N/A [41]

[19] [Z] [42] N/A [43]

[20] [N] [44] N/A [45]

8211040149 821026 PDR ADOCK 05000395 S PDR

NAME OF PREPARER Curtis Fields

PHONE: (803) 345-5209

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