

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

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

01 | REPORT SOURCE | L | 8 | 0 | 5 | 0 | 0 | 0 | 0 | 3 | 6 | 9 | 7 | 0 | 8 | 2 | 0 | 8 | 2 | 8 | 0 | 9 | 1 | 7 | 8 | 2 | 9

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 | During performance of the "Inspection of Fire Barrier Penetrations" periodic test  
03 | it was discovered that fire retardant material was not installed in a fire stop  
04 | penetration (located on a duct shaft wall near the boric acid tank rooms--Aux.  
05 | Building). This violates T.S.3.7.11 which is reportable per T.S.6.9.1.13(b) and  
06 | similar to previous ROs #369/81-16 and 81-41. Since there are no flammable mat-  
07 | erials on either side of the fire stop, and no fires occurred, the operator's  
08 | ability to maintain the plant in a safe condition was never challenged. Health  
and safety of the public were unaffected.

09 | A | B | 11 | B | 12 | C | 13 | P | E | N | E | T | R | 14 | X | 15 | Z | 16

17 | LER/RO REPORT NUMBER | 8 | 2 | [ ] | 0 | 6 | 8 | [ ] | 0 | 3 | [ ] | [ ] | 0 |

18 | ACTION TAKEN | X | 18 | Z | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | N | 23 | N | 24 | L | 25 | Z | 9 | 9 | 9 | 25

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 | Since the penetration did not contain any residual fire retardant material the  
11 | fire stop was apparently overlooked by Construction when all the fire barrier  
12 | penetrations were sealed. A fire watch was established in the area until the  
13 | fire stop was sealed and declared operable on 8/23/82.

15 | B | 28 | 0 | 7 | 5 | 29 | N/A | B | 31 | Periodic Test

16 | Z | 33 | Z | 34 | N/A | N/A

17 | 0 | 0 | 0 | 37 | Z | 38 | N/A

18 | 0 | 0 | 0 | 40 | N/A

19 | Z | 42 | N/A

20 | N | 44 | N/A

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