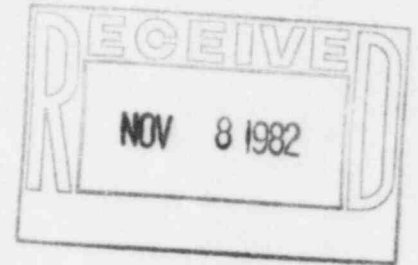




Public Service Company of Colorado

16805 Road 19 1/2, Platteville, Colorado 80651-9298

November 5, 1982
Fort St. Vrain
Unit No. 1
P-82504



Mr. John T. Collins, Regional Administrator
Region IV
Nuclear Regulatory Commission
611 Ryan Plaza Drive
Suite 1000
Arlington, Texas 76011

Reference: Facility Operating License
No. DPR-34

Docket No. 50-267

Dear Mr. Collins:

Enclosed please find a copy of Reportable Occurrence Report
No. 50-267/82-039, Final, submitted per the requirements of Technical
Specification AC 7.5.2(b)3.

Also, please find enclosed one copy of the Licensee Event Report for
Reportable Occurrence Report No. 50-267/82-039.

Very truly yours,

Don Warembourg by Milt McBride
Don Warembourg
Manager, Nuclear Production

DW/clS

Enclosure

cc: Director, MIPC

8211150174 821105
PDR ADOCK 05000267
S PDR

IE-22

REPORT DATE: November 5, 1982
Determined
OCCURRENCE DATE: October 6, 1982

REPORTABLE OCCURRENCE 82-039
ISSUE 0
Page 1 of 3

FORT ST. VRAIN NUCLEAR GENERATING STATION
PUBLIC SERVICE COMPANY OF COLORADO
16805 WELD COUNTY ROAD 19 1/2
PLATTEVILLE, COLORADO 80651-9298

REPORT NO. 50-267/82-039/03-L-0

Final

IDENTIFICATION OF
OCCURRENCE:

An internal audit identified several instances of nonperformance of required surveillance testing of fire barrier penetration seals which had been disturbed by System 21 modifications. This is contrary to the requirements of LCO 4.10.4 and is reportable per Fort St. Vrain Technical Specification AC 7.5.2(b)3.

EVENT
DESCRIPTION:

Fort St. Vrain Technical Specification SR 5.10.4 states that "Fire Barrier Penetration Seals shall be visually inspected: . . . (b) Immediately following any maintenance which disturbs the retardant material, to verify seal is returned to its previous condition." The purpose of this inspection is to verify that the fire barrier penetration seals are in compliance with LCO 4.10.4 requirements. In addition, LCO 4.10.4 requires a "continuous fire watch" to be posted on either side of a seal if it is disturbed by maintenance.

On October 6, 1982, during the performance of a Quality Assurance audit of Change Notices and Controlled Work Procedures, it was determined that the requirements of LCO 4.10.4 and SR 5.10.4 had not been met during and after modifications associated with System 21.

CAUSE
DESCRIPTION:

The Controlled Work Procedure Manual (CWPM) was not adequately clear in requiring that a continuous fire watch be posted during fire barrier penetration seal maintenance and that SR 5.4.10.4.b-X must be performed following such maintenance.

CORRECTIVE
ACTION:

The Controlled Work Procedure Manual is to be revised to explicitly identify the requirements of LCO 4.10.4 and SR 5.10.4 in the Controlled Work Procedure planning phase.

All fire barrier penetration seals will be identified and inspected.

The "Fire Penetration Seals Annual Inspection," SR 5.10.4.A-A, will be reviewed to verify that all existing seals are included in the surveillance test.

No further corrective action is anticipated or required.

Prepared By: Paul A. Tramp
Paul A. Tramp
Technical Services Technician

Reviewed By: Charles Fuller
Charles Fuller
Technical Services Engineering Supervisor

Reviewed By: Edwin D. Hill
Edwin D. Hill
Station Manager

Approved By: Don Warembourg by Milt McBride
Don Warembourg
Manager, Nuclear Production