

LICENSEE EVENT REPORT

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

CONTROL BLOCK: [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] (1)

[0] [1] [C] [0] [F] [S] [V] [1] (2) [0] [0] [-] [0] [0] [0] [0] [0] [0] [0] [-] [0] [0] (3) [4] [1] [1] [2] [0] (4) [] [] [] [] [] [] [] [] (5)

CON'T
[0] [1] REPORT SOURCE [L] (6) [0] [5] [0] [0] [0] [2] [6] [7] (7) [1] [0] [0] [6] [8] [2] (8) [1] [1] [0] [5] [8] [2] (9)

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
[0] [2] During an audit, it was noted that System 21 loop split modification procedures
[0] [3] failed to require posting of a fire watch during maintenance and also failed to re-
[0] [4] quire performance of "Fire Barrier Penetration Seals Post Maintenance Inspection,"
[0] [5] SR 5.10.4.b-X. This is contrary to the requirements of Fort St. Vrain LCO 4.10.4 and
[0] [6] is reportable per AC 7.5.2(b)3. Related occurrence is R0 77-45. No affect on public
[0] [7] health or safety.
[0] [8]

[0] [9] SYSTEM CODE [E] [D] (11) CAUSE CODE [D] (12) CAUSE SUBCODE [Z] (13) COMPONENT CODE [Z] [Z] [Z] [Z] [Z] [Z] (14) COMP. SUBCODE [Z] (15) VALVE SUBCODE [Z] (16)

(17) LER/RO REPORT NUMBER [8] [2] (21) EVENT YEAR [] [] (22) SEQUENTIAL REPORT NO. [0] [3] [9] (24) OCCURRENCE CODE [] [] (25) REPORT TYPE [] [] (26) REVISION NO. [0] [] (27)

ACTION TAKEN [G] (18) FUTURE ACTION [X] (19) EFFECT ON PLANT [Z] (20) SHUTDOWN METHOD [Z] (21) HOURS [0] [0] [0] [0] (22) ATTACHMENT SUBMITTED [Y] (23) NPRD-4 FORM SUB. [N] (24) PRIME COMP. SUPPLIER [Z] (25) COMPONENT MANUFACTURER [Z] [9] [9] [9] (26)

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
[1] [0] Controlled Work Procedure Manual (CWPM) was inadequate in specifying the requirements
[1] [1] of LCO 4.10.4 and SR 5.10.4. The CWPM is being revised to clarify fire barrier pene-
[1] [2] tration seal requirements. Future corrective action will include identification and
[1] [3] inspection of existing fire barrier penetration seals, and inclusion of all seals in
[1] [4] SR 5.10.4.A-A.

[1] [5] FACILITY STATUS [G] (28) % POWER [0] [0] [0] (29) OTHER STATUS [N/A] (30) METHOD OF DISCOVERY [C] (31) DISCOVERY DESCRIPTION NFSC Audit (32)

[1] [6] ACTIVITY CONTAINED RELEASED OF RELEASE [Z] (33) AMOUNT OF ACTIVITY [N/A] (34) LOCATION OF RELEASE [N/A] (35)

[1] [7] PERSONNEL EXPOSURES NUMBER [0] [0] [0] (37) TYPE [Z] (38) DESCRIPTION [N/A] (39)

[1] [8] PERSONNEL INJURIES NUMBER [0] [0] [0] (40) DESCRIPTION [N/A] (41)

[1] [9] LOSS OF OR DAMAGE TO FACILITY TYPE [Z] (42) DESCRIPTION [N/A] (43)

[2] [0] PUBLICITY ISSUED [N] (44) DESCRIPTION [N/A] (45)

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