

LICENSEE EVENT REPORT

CONTROL BLOCK:

							(1)
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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M I D C C 1 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58

CON'T

REPORT SOURCE 1 6 0 5 0 0 0 3 1 5 7 0 3 1 7 8 3 8 0 4 1 5 8 3 9
60 61 POCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 DURING NORMAL PLANT OPERATIONS THE PLANT RESIDENT NRC INSPECTOR NOTED THAT FIRE DOOR
03 517 FROM CONTRACTOR ACCESS CONTROL TO AUXILIARY BUILDING WOULD NOT CLOSE PROPERLY DUE
04 TO THE DEAD BOLT LATCH BEING EXTENDED. THIS CONSTITUTES AN INOPERABLE FIRE BARRIER
05 CONTRARY TO TECH. SPEC. 3.7.10. ACTION REQUIREMENTS WERE MET BY RECLOSING DOOR.
06 PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED. THERE HAS BEEN NO PREVIOUS OCCURRENCE
07 OF THIS TYPE.

SYSTEM CODE A B		CAUSE CODE X	CAUSE SUBCODE Z	COMPONENT CODE X X X X X X				COMP SUBCODE Z	VALVE SUBCODE Z
EVENT YEAR 8 3			SEQUENTIAL REPORT NO. 0 2 4	/	OCCURRENCE CODE 0 3	REPORT TYPE L		REVISION NO. 0	
ACTION TAKEN F Z	FUTURE ACTION Z	EFFECT ON PLANT Z	SHUTDOWN METHOD Z		HOURS 0 0 0 0	ATTACHMENT SUBMITTED N	NPRO-4 FORM SH.B. N	PRIME COMP. SUPPLIER A	COMPONENT MANUFACTURER X 9 9 9

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THE CAUSE OF THE FAILURE WAS AN EXTENDED DEAD BOLT LOCK WHICH PREVENTED THE DOORS FROM
1 1 CLOSING PROPERLY. THE DOORS WERE RECLOSED TO LATCH PROPERLY. TO PREVENT FURTHER
1 2 PROBLEMS OF THIS TYPE ON DOOR 517, THE DEAD BOLT LATCH HAS BEEN REMOVED AND A PADLOCK
1 3 AND HASP HAVE BEEN INSTALLED TO PREVENT UNAUTHORIZED ENTRY. NO FURTHER ACTION IS
1 4 PLANNED.

FACILITY STATUS								% POWER								OTHER STATUS								METHOD OF DISCOVERY								DISCOVERY DESCRIPTION							
E								100								N/A								D								NRC RESIDENT INSPECTOR							
ACTIVITY CONTENT								RELEASED OF RELEASE								AMOUNT OF ACTIVITY																LOCATION OF RELEASE							
Z								Z								N/A								N/A															
PERSONNEL EXPOSURES								NUMBER								TYPE								DESCRIPTION															
000								Z								N/A																							
PERSONNEL INJURIES								NUMBER								DESCRIPTION																							
000																N/A																							
LOSS OF OR DAMAGE TO FACILITY								TYPE								DESCRIPTION																							
Z																N/A																							
PUBLICITY								ISSUED								DESCRIPTION																							
N																N/A																							

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PDR ADOCK 05000315
S PDR

NRC USE ONLY

NAME OF PREPARER PAUL H. JACQUES

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