

CONTROL BLOCK:

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

01 M I D C C 2 0 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
7 8 9 14 15 25 26 30 57 CAT 58

CON'T
01 REPORT SOURCE L 0 5 0 0 0 0 3 1 6 7 1 2 2 1 8 3 8 0 1 1 7 8 4 9
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10
012 ONE (1) SAFETY RELATED FIRE DOOR WAS INTENTIONALLY MADE INOPERABLE TO PERFORM
03 CORRECTIVE MAINTENANCE ON THE DOOR FRAME. THE DOOR'S LATCHING SYSTEM WAS
04 RENDERED INOPERABLE DURING THE CORRECTIVE MAINTENANCE. FIRE WATCHES WERE POSTED
05 IN AFFECTED AREAS AS REQUIRED BY T.S. 3.7.10. THE FIRE DOOR SURVEILLANCE TEST
06 WAS PERFORMED FOLLOWING REPAIRS AND PRIOR TO DECLARING THE DOOR OPERABLE. PUBLIC
07 HEALTH AND SAFETY WERE NOT AFFECTED. (SEE SUPPLEMENT)

68
7 8 9

09
7 8 9

SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE
A B 11 B 12 C 13 X X X X X X X 14 X 15 Z 16
9 10 11 12 13 18 19 20

17 ER/O REPORT NUMBER EVENT YEAR 8 3 21 22
1 1 1 1 24 26
27
OCCURRENCE CODE 0 3 28 29
REPORT TYPE X 30
REVISION NO. 1 32

ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS 22 ATTACHMENT SUBMITTED NPD-4 FORM SUB PRIME COMP SUPPLIER COMPONENT MANUFACTURER
B 18 Z 19 Z 20 Z 21 0 0 0 0 0 40 Y 23 N 24 Z 25 Z 4 9 9 9 47
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27
10 THE CONDITION REPORTED WAS CAUSED BY CORRECTIVE MAINTENANCE THAT WAS PERFORMED
11 WHILE THE EQUIPMENT WAS REQUIRED TO BE OPERABLE. THIS RENOVATION PROJECT INCLUDES
12 EIGHTY-FOUR (84) FIRE DOORS AND HAS A TENTATIVE COMPLETION DATE OF LATE 1984.
13 WORK ON THE FIRE DOORS IS CONTINUING AND A FOLLOW-UP REPORT WILL BE GENERATED WHEN
14 THE PROJECT HAS BEEN COMPLETED.

15 FACILITY STATUS E 26 1 0 0 29 NA OTHER STATUS 30 METHOD OF DISCOVERY A 31 CORRECTIVE MAINTENANCE 32
7 8 9 10 12 13 44 45 46 80

16 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE 36
7 8 9 10 11 44 45 80

17 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39
7 8 9 11 12 13 80

18 PERSONNEL INJURIES NUMBER DESCRIPTION 41
7 8 9 11 12 80

19 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION 43
7 8 9 10 80

20 PUBLICITY ISSUED DESCRIPTION 45
7 8 9 10 80

21 N 44 NA
7 8 9 10 80

8401240202 840117
PDR ADOCK 05000316
S PDR

NAME OF PREPARER B. A. BURKE PHONE 616-465-5901

NRC USE ONLY
78 79 80

91 7-226

SUPPLEMENT TO LER # 83-111/03X-1

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

ONE (1) SAFETY RELATED FIRE DOOR WAS INTENTIONALLY MADE INOPERABLE TO PERFORM CORRECTIVE MAINTENANCE ON THE DOOR FRAME. THE WORK PERFORMED ON THE DOOR FRAME WAS DONE IN ORDER TO MEET CERTAIN REQUIREMENTS OF THE NATIONAL FIRE CODES. THE DOOR'S LATCHING SYSTEM WAS RENDERED INOPERABLE DURING THE CORRECTIVE MAINTENANCE. FIRE WATCHES WERE POSTED IN AFFECTED AREAS AS REQUIRED BY T.S. 3.7.10. SURVEILLANCE TEST PROCEDURE **12MHP4030.STP.027, "MAINTENANCE INSPECTION FOR FIRE DOORS PROTECTING SAFETY RELATED AREAS", WAS PERFORMED FOLLOWING REPAIRS AND PRIOR TO DECLARING THE DOOR OPERABLE. PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED.