

CONTROL BLOCK

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 N C M G S 2 2 00 - 00 00 00 - 00 03 4 1 1 1 1 4 5
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 18

CONT

01 REPORT SOURCE L 6 0 5 0 0 0 3 7 0 7 0 9 0 8 8 3 3 1 0 2 1 8 3 9
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
DOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 On 9/22/83, a routine quality assurance audit discovered that the weekly portion
03 of the "Fire Door Inspection" periodic test, which verifies the operability of
04 locked fire doors throughout the Auxiliary Building, was not performed on 9/8/83
05 as scheduled. This constitutes a degradation of fire barrier penetrations (T.S.3.
06 7.11) which is reportable pursuant to T.S.6.9.1.11(b) and similar to RO's 369/83-
07 83, 83-87 and 370/83-47. These seldom used locked fire doors were verified to be
08 operable on 9/1/83 and 9/15/83. Additionally, the fire detection system provides
09 further protection from fires. Health and safety of the public were unaffected.

09 A B 11 A 12 F 13 P E N E T R 14 A 15 Z 16
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE SUBCODE VALVE SUBCODE
17 LER/RO REPORT NUMBER 18 EVENT YEAR 19 SEQUENTIAL REPORT NO. 20 OCCURRENCE CODE 21 REPORT TYPE 22 REVISION NO.
23 8 3 24 0 5 5 25 10 3 26 L 27 0
28 ACTION TAKEN 29 FUTURE ACTION 30 EFFECT ON PLANT 31 SHUTDOWN METHOD 32 HOURS 33 ATTACHMENT SUBMITTED 34 NPRO-4 FORM SUB. 35 PRIME COMP. SUPPLIER 36 COMPONENT MANUFACTURER
37 H 38 X 39 Z 40 Z 41 0 0 0 0 42 Y 43 N 44 L 45 Z 46 9 9 9 47
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 This is attributed to personnel error by the contracted security organization for
11 McGuire; a shift lieutenant failed to have the weekly portion of the inspection
12 performed (the daily portion was performed) thinking it would be reassigned to a
13 later shift, and 2 other officers failed to review the procedures for completion
14 of the inspection. Security personnel were counseled, and the fire door surveillances
15 will be added to the shift turnover computer printout.

15 B 28 0 7 5 29 Up to 75% 30 B 31 Routine QA Audit
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION

16 Z 32 Z 34 NA 35 NA 36
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE

17 0 0 0 37 Z 38 NA 39
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION

18 0 0 0 40 NA 41
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
PERSONNEL INJURIES NUMBER DESCRIPTION

19 0 0 0 42 NA 43
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION

20 Z 44 NA 45
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
PUBLICATION ISSUED DESCRIPTION

21 N 46 NA 47
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
NAME OF PREPARER PHONE

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PDR ADOCK 05000369
S PDR

NRC USE ONLY

NAME OF PREPARER Phillip B. Nardoci

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