

LICENSEE EVENT REPORT

CONTROL BLOCK: | | | | | 1

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 | M | I | D | C | C | 2 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | | 5
7 8 9 14 15 25 26 27 CAT 28

CONT

011 | L | C | 0 | 5 | 0 | 0 | 0 | 3 | 1 | 6 | 7 | 1 | 0 | 1 | 9 | 8 | 3 | 3 | 1 | 2 | 0 | 7 | 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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

012 | FOURTEEN (14) SAFETY RELATED FIRE DOORS WERE INTENTIONALLY MADE INOPERABLE TO PER-

013 | FORM CORRECTIVE MAINTENANCE ON THE DOOR FRAMES. THE DOORS' LATCHING SYSTEM WAS

014 | RENDERED INOPERABLE OR THE LEAF WAS REMOVED FROM THE FRAME DURING THE CORRECTIVE

015 | MAINTENANCE. FIRE WATCHES WERE POSTED IN AFFECTED AREAS AS REQUIRED BY T.S. 3.7.10.

016 | THE FIRE DOOR SURVEILLANCE TEST WAS PERFORMED FOLLOWING REPAIRS AND PRIOR TO

017 | DECLARING THE DOORS OPERABLE. DURING A REVIEW OF THIS WORK ON 11/8/83, IT WAS

018 | DETERMINED THAT THIS WORK CONSTITUTED REPORTABLE EVENTS. (SEE SUPPLEMENT)

019 | SYSTEM CODE | A | B | 11 | CAUSE CODE | B | 12 | CAUSE SUBCODE | C | 13 | COMPONENT CODE | X | X | X | X | X | X | 14 | COMP. SUBCODE | X | 15 | VALVE SUBCODE | Z | 16 |

020 | LEAK/REPORT NUMBER | 8 | 3 | EVENT YEAR | 8 | 3 | SEQUENTIAL REPORT NO. | 1 | 1 | 1 | OCCURRENCE CODE | 0 | 3 | REPORT TYPE | L | REVISION NO. | 0 |

021 | ACTION TAKEN | B | 17 | FUTURE ACTION | Z | 18 | EFFECT ON PLANT | Z | 19 | SHUTDOWN METHOD | Z | 20 | HOURS | 0 | 0 | 0 | 0 | ATTACHMENT SUBMITTED | Y | 21 | NRC-4 FORM SUB. | N | 22 | PRIME COMP. SUPPLIER | Z | 23 | COMPONENT MANUFACTURER | Z | 9 | 9 | 9 | 24 |

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

025 | THE CONDITION REPORTED WAS CAUSED BY CORRECTIVE MAINTENANCE THAT WAS PERFORMED WHILE

026 | THE EQUIPMENT WAS REQUIRED TO BE OPERABLE. THIS RENOVATION PROJECT INCLUDES

027 | EIGHTY-FOUR (84) FIRE DOORS AND HAS A TENTATIVE COMPLETION DATE OF LATE 1984. WORK

028 | ON THE FIRE DOORS IS CONTINUING AND A FOLLOW-UP REPORT WILL BE GENERATED WHEN THE

029 | PROJECT HAS BEEN COMPLETED.

030 | FACILITY STATUS | Z | 25 | % POWER | 0 | 0 | 0 | 0 | 26 | OTHER STATUS | NA | 27 | METHOD OF DISCOVERY | A | 28 | DISCOVERY DESCRIPTION | CORRECTIVE MAINTENANCE | 29 |

031 | ACTIVITY CONTENT | Z | 30 | RELEASED OR RELEASE | Z | 31 | AMOUNT OF ACTIVITY | NA | 32 | LOCATION OF RELEASE | NA | 33 |

032 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 34 | TYPE | Z | 35 | DESCRIPTION | NA | 36 |

033 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 37 | TYPE | Z | 38 | DESCRIPTION | NA | 39 |

034 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 40 | DESCRIPTION | NA | 41 |

035 | PUBLICITY ISSUED DESCRIPTION | NA | 42 |

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PDR ADOCK 05000316
S PDR

NRC USE ONLY

NAME OF PREPARER B. A. BURKE

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SUPPLEMENT TO LER # 83-111/03L-0

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

FOURTEEN (14) SAFETY RELATED FIRE DOORS WERE INTENTIONALLY MADE INOPERABLE TO PERFORM CORRECTIVE MAINTENANCE ON THE DOOR FRAMES. THE WORK PERFORMED ON THE DOOR FRAMES WAS DONE IN ORDER TO MEET CERTAIN REQUIREMENTS OF THE NATIONAL FIRE CODES. THE DOORS' LATCHING SYSTEM WAS RENDERED INOPERABLE OR THE LEAF WAS REMOVED FROM THE FRAME 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 DOORS OPERABLE. DURING A REVIEW OF THIS WORK ON 11/8/83, IT WAS DETERMINED THAT THIS WORK CONSTITUTED REPORTABLE EVENTS. PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED.