

## LICENSEE EVENT REPORT

CONTROL BLOCK: | | | | | | | 1

(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 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | | 5  
7 3 9 14 15 25 26 37 CAT 58

CONT

0 1 | L | 6 | 0 | 1 | 5 | 0 | 0 | 0 | 3 | 1 | 5 | 7 | 1 | 0 | 1 | 9 | 8 | 3 | 3 | 1 | 2 | 0 | 7 | 8 | 3 | 9  
7 3 60 61 66 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | SEVENTEEN (17) SAFETY RELATED FIRE DOORS WERE INTENTIONALLY MADE INOPERABLE TO PER-

0 3 | FORM CORRECTIVE MAINTENANCE ON THE DOOR FRAMES. THE DOORS' LATCHING SYSTEM WAS

0 4 | RENDERED INOPERABLE OR THE LEAF WAS REMOVED FROM THE FRAME DURING THE CORRECTIVE

0 5 | MAINTENANCE. FIRE WATCHES WERE POSTED IN AFFECTED AREAS AS REQUIRED BY T.S. 3.7.10.

0 6 | THE FIRE DOOR SURVEILLANCE TEST WAS PERFORMED FOLLOWING REPAIRS AND PRIOR TO

0 7 | DECLARING THE DOORS OPERABLE. DURING A REVIEW OF THIS WORK ON 11/8/83, IT WAS

0 8 | DETERMINED THAT THIS WORK CONSTITUTED REPORTABLE EVENTS. (SEE SUPPLEMENT)

0 9 | 3  
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 14 X 15 Z 16  
9 10 11 12 13 14 15 16 17 18 19 20(17) LER/RO  
REPORT  
NUMBEREVENT YEAR  
8 3  
21 22—  
23SEQUENTIAL  
REPORT NO.  
1 1 5  
24 25—  
26OCCURRENCE  
CODE  
0 3  
27 28REPORT  
TYPE  
L  
29 30—  
31REVISION  
NO.  
0  
32ACTION TAKEN  
B 12 Z 13  
33 34EFFECT ON PLANT  
Z 20  
35 36SHUTDOWN METHOD  
Z 21  
37 38HOURS  
0 0 0 0  
39 40ATTACHMENT  
SUBMITTED  
Y 22  
41 42NRC-4  
FORM 309.  
N 24  
43 44PRIME COMP.  
SUPPLIER  
Z 25  
45 46COMPONENT  
MANUFACTURER  
Z 9 9 9 9  
47 50

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | THE CONDITION REPORTED WAS CAUSED BY CORRECTIVE MAINTENANCE THAT WAS PERFORMED WHILE

1 1 | THE EQUIPMENT WAS REQUIRED TO BE OPERABLE. THIS RENOVATION PROJECT INCLUDES

1 2 | EIGHTY-FOUR (84) FIRE DOORS AND HAS A TENTATIVE COMPLETION DATE OF LATE 1984. WORK

1 3 | ON THE FIRE DOORS IS CONTINUING AND A FOLLOW-UP REPORT WILL BE GENERATED WHEN THE

1 4 | PROJECT HAS BEEN COMPLETED.

1 5 | 3  
FACILITY STATUS (28) 0 0 0 0 29 NA OTHER STATUS (30) A 31 CORRECTIVE MAINTENANCE  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 501 6 | Z 33 Z 34 AMOUNT OF ACTIVITY (35) NA LOCATION OF RELEASE (36)  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 501 7 | 0 0 0 0 37 Z 38 NA  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 501 8 | 0 0 0 0 40 NA  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 501 9 | Z 42 NA  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 502 0 | N 44 NA  
7 3 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

NAME OF PREPARER

B. A. BURKE

PHONE:

616-465-5901

NRC USE ONLY

8312150194 831207  
PDR ADOCK 05000315  
S PDR

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EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

SEVENTEEN (17) 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.

**INDIANA & MICHIGAN ELECTRIC COMPANY**

DONALD C. COOK NUCLEAR PLANT  
P.O. Box 458, Bridgman, Michigan 49106  
(616) 465-5901

December 7, 1983

Mr. J.G. Keppler, Regional Administrator  
United States Nuclear Regulatory Commission  
Region III  
799 Roosevelt Road  
Glen Ellyn, IL 60137

Operating License DPR-58  
Docket No. 50-315

Dear Mr. Keppler:

Pursuant to the requirements of the Appendix A Technical Specifications, the following report/s are submitted:

RO 83-115/03L-0

Sincerely,

*E L Townley*

For W.G. Smith, Jr.  
Plant Manager

/cbm

Attachment

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