**U. S. NUCLEAR REGULATORY COMMISSION** NRC FORM 356 (7-77) LICENSEE EVENT REPORT (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) CONTROL BLOCK:  $\Box(0)$ 0 0 0 0 0 -IH 1 0 0 0 E (2) CON'T L(6)05000321 0 0 1 7) 0 4 1 4 SOURCE EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) On 4-26-82 with Unit 1 in shutdown and Unit 2 in Refuel, a QA/Management review of current open items was in progress. During the review of item 03 79-FP-2/120 it was realized that inadequately rated fire doors had been in place since the item was identified on 10-26-79. Fire watches had not been established per Tech Spec sections 3.13.6 and 3.7.7. This is a repetitive occurrence with the last event occurring on 3-31-82 (LER 1-82) 019). There were no effects on public health or safety. CODE COMP CAUSE CAUSE VALVE COMPONENT CODE SUBCODE X (13) Z (14) Z ] (15 Z (16) Z A Z Z ZI Z Z REVISION REPORT SEQUENTIAL 2 01 31 4 01 3 L 01 COMPONENT NPRD-4 FORM SUI PRIME COMP. SUBMITTED 01 01 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) After the QA open item was identified, actions were taken to determine the scope of the problem. ABN's and DCR's were issued for initial correc+ tive action. Emphasis was placed on update of drawings and issue of design changes. The application of Tech Specs 3.13.6 and 3.7.7 was inadvertently overlooked. Fire we ches were established as required on 4-14-82 80 METHOD OF (30) OTHER STATUS DISCOVERY DESCRIPTION (32 1010 NA 0 D (31) QA review of current open items 80 AMOUNT OF ACTIVITY 35 LOCATION OF RELEASE (36) OF RELEASE I Z L 7 NA (34) 80 DESCRIPTION 39 ZI 80 ALES DESCRIPTION (41) NA (40)OSS OF OR DAMAGE TO FACILITY (43) 8206010 510 ESCRIPTION NA PUBLICITY NRC USE ONLY DESCRIPTION (45) N (4.1) NA 63 68 NAME OF PREPARER H. L. Sumner - Supt. Plt. Eng. Serv. 912-367-7851 PHONE .

LER #: 50-321/1982-34 Licensee: Georgia Power Company Facility Name: Edwin I. Hatch Docket #: 50-321

## Narrative Report for LER 50-321/1982-34

On 4-26-82, with Unit 1 in cold shutdown and Unit 2 in refuel, a QA/Management review of current open item deficiencies was in progress. During the review of QA open item 79-FP-2/120 it was realized that inadequately rated fire doors had been installed in approximately 5 locations in the Unit 1 Reactor Building, in approximately 3 locations in the Unit 2 Reactor Building, and 5 locations in the Control Building. In the Diesel Generator Building 2 fire door frames and 4 fire doors had to be replaced. This deficiency had been identified in the QA audit of the fire protection program on 10-26-79. Fire watches had not been established as required by Unit 1 Technical Specifications section 3.13.6 and Unit 2 Technical Specification 3.7.7 (Deviation Reports 1-82-68 and 2-82-105 respectively). This is a repetitive occurrence with the last event occurring on 3-31-82 and reported on LER 1-82-019. There were no effects on public health or safety.

Once the open item was identified, a QC inspection of all fire doors and fire door frames was performed (Maintenance Requests 1-80-3899 and 2-80-3010) to determine the scope of the problem. A Request for Engineering Assistance (REA HT-0723) was issued on 11-13-80 to request the A/E's to resolve any discrepancies between the Hatch Fire Protection Program Evaluation, plant fire wall delineation drawings, and the door schedule drawings. As a result of the request of the A/E's, As-Built Notices 81-156, 81-157, and 81-158 were issued to revise the fire door schedule drawings; and, Design Change Request 81-36 was issued to make the necessary modifications to deficient fire doors and/or door frames. These steps were taken to provide corrective action for the identified discrepancies. Emphasis was placed on providing corrective action for the open item and the requirements for establishing fire watches as required by Technical Specifications were inadvertently overlooked. On 4-14-82, when the oversight was identified, fire watches were immediately established. Since 4-14-82 all fire doors and fire door frames that were identified as inadequate have been replaced, (Ref. MR's 2-82-1195, completed 4-21-82; 1-81-7587, completed 4-30-82; 1-81-7586, completed 4-30-82; 1-81-7588, completed 5-3-82; 1-82-1027, completed 3-15-82; 1-82-703, completed 4-6-82; 2-82-582, completed 4-30-82; 1-82-1241, completed 5-3-82; 1-82-1239, completed 5-4-82, 1-82-700, completed 4-6-82; 1-81-7584, completed 5-3-82; 1-82-1242, completed 5-3-82; 1-82-702, completed 4-6-82; 1-82-701, completed 4-6-82; 1-82-699, completed 5-3-82; 2-82-568, completed 4-30-82) and fire watch activities for these areas rescinded.