

LICENSEE EVENT REPORT

CONTROL BLOCK: \_\_\_\_\_ (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | M | I | P | A | L | 1 | | | | 2 | 0 | 0 | - | 1 | 0 | 1 | 0 | 1 | 0 | - | 1 | 0 | 1 | 0 | | 3 | 4 | 1 | 1 | 1 | 1 | | 4 | | | | 5

7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 31 CAT 58

CON'T  
0 1 | R | P | S | | | | | 6 | 0 | 5 | 1 | 0 | 0 | 0 | 2 | 5 | 5 | 7 | 0 | 9 | 0 | 1 | 1 | 8 | 2 | | 8 | 0 | 9 | 2 | 1 | 9 | 8 | 2 | 9

7 8 9 REPORT SOURCE 60 61 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | During NRC Inspection 82-15, it was determined that four fire doors manufac-  
0 3 | tured by Protective Materials Company, Inc. do not have documentation to  
0 4 | confirm they have been tested and approved by a nationally recognized labo-  
0 5 | atory. Accordingly, fire doors 44, 52, 106 and 108 have been declared  
0 6 | inoperable and hourly inspections established in accordance with TS 3.22.5.1.  
0 7 | Condition reportable per TS 6.9.2.b(2).  
0 8 |

0 9 | A | B | | 11 | B | 12 | B | 13 | X | X | X | X | X | X | 14 | Z | 15 | Z | 16

7 8 9 SYSTEM CODE 9 10 CAUSE CODE 11 12 CAUSE SUBCODE 13 14 COMPONENT CODE 15 16 COMP SUBCODE 17 18 VALVE SUBCODE 19 20

17 | LER/RD | | | | 18 | 2 | 22 | | | | | 19 | 3 | 29 | | | | | 20 | | 31

21 22 23 24 25 26 27 28 29 30 31 32

X | 18 | X | 19 | Z | 20 | Z | 21 | 0 | 0 | 0 | 0 | 22 | N | 23 | N | 24 | X | 25 | X | 9 | 9 | 9 | 26

33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Event occurred because Protective Materials failed to obtain proper certifi-  
1 1 | cation after modifying the doors. Original door design had been certified,  
1 2 | but subsequent changes were not adequately tested. Proper certification  
1 3 | will be obtained or the doors will be replaced with certified doors.  
1 4 |

1 5 | G | 28 | 0 | 0 | 0 | 0 | 29 | NA | 30 | D | 31 | NRC Inspection | 32

7 8 9 FACILITY STATUS 10 POWER 11 OTHER STATUS 12 METHOD OF DISCOVERY 13 DISCOVERY DESCRIPTION 14

1 6 | Z | 33 | Z | 34 | NA | 35 | NA | 36

7 8 9 ACTIVITY CONTENT 10 RELEASOR 11 AMOUNT OF ACTIVITY 12 LOCATION OF RELEASE 13

1 7 | 0 | 0 | 0 | 37 | Z | 38 | NA | 39

7 8 9 PERSONNEL EXPOSURES 10 NUMBER 11 TYPE 12 DESCRIPTION 13

1 8 | 0 | 0 | 0 | 40 | NA | 41

7 8 9 PERSONNEL INJURIES 10 NUMBER 11 DESCRIPTION 12

1 9 | Z | 42 | NA | 43

7 8 9 LOSS OF OR DAMAGE TO FACILITY 10 TYPE 11 DESCRIPTION 12

2 0 | N | 44 | NA | 45

7 8 9 PUBLICITY 10 ISSUED 11 DESCRIPTION 12

NRC USE ONLY  
65 66 67 68 69 70