

LICENSEE EVENT REPORT

CONTROL BLOCK: _____ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 | M | A | P | P | S | 1 | 2 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 3 | 4 | 1 | 1 | 1 | 1 | 4 | _____ | 5
7 8 9 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 37 CAT 58

CON'T
0 1 | REPORT SOURCE | L | 6 | 0 | 5 | 0 | - | 0 | 2 | 9 | 3 | 7 | 1 | 0 | 0 | 6 | 8 | 2 | 8 | 1 | 1 | 0 | 5 | 8 | 2 | 9
7 8 9 DOCKET NUMBER 58 59 EVENT DATE 74 75 REPORT DATE 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | On 10/6/82, during a QAD Audit, fire door #153 was found closed but with the latch
0 3 | mechanism depressed with tape. This door is required to be closed and locked. (Ref.
0 4 | LER 82-21 issued 7/21/82). The door was immediately restored to operable condition
0 5 | following station management notification and was then verified by the QA audit
0 6 | team. This event caused no threat to the public health and safety.

0 9 | SYSTEM CODE | A | B | 11 | CAUSE CODE | A | 12 | CAUSE SUBCODE | B | 13 | COMPONENT CODE | Z | Z | Z | Z | Z | 14 | COMP. SUBCODE | Z | 15 | VALVE SUBCODE | Z | 16
7 8 9
17 | LER/RO REPORT NUMBER | 8 | 2 | 21 | EVENT YEAR | 8 | 2 | 22 | SEQUENTIAL REPORT NO. | 0 | 4 | 8 | 24 | OCCURRENCE CODE | 0 | 3 | 27 | REPORT TYPE | L | 30 | REVISION NO. | 0 | 32
ACTION TAKEN | H | 18 | FUTURE ACTION | H | 19 | EFFECT ON PLANT | Z | 20 | SHUTDOWN METHOD | Z | 21 | HOURS | 0 | 0 | 0 | 22 | ATTACHMENT SUBMITTED | N | 23 | NPRO-4 FORM SUB. | N | 24 | PRIME COMP. SUPPLIER | Z | 25 | COMPONENT MANUFACTURER | Z | 9 | 9 | 9 | 26
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | Personnel error is the cause of this event. A QA Significant Deficiency Report (#986)
1 1 | was issued and responded to in compliance with Quality Assurance requirements.
1 2 | For the benefit of all station personnel, a special meeting was conducted by the
1 3 | Station Manager on 10/29/82. One of the principal topics was fire doors including
1 4 | requirements associated therewith and consequences of non-conformance.

1 5 | FACILITY STATUS | E | 28 | % POWER | 0 | 8 | 5 | 29 | OTHER STATUS | NA | 30 | METHOD OF DISCOVERY | C | 31 | DISCOVERY DESCRIPTION | QA Corrective Action Audit | 32
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

1 6 | ACTIVITY RELEASED OF RELEASE | Z | 33 | CONTENT | Z | 34 | AMOUNT OF ACTIVITY | NA | 35 | LOCATION OF RELEASE | 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 31 32

1 7 | PERSONNEL EXPOSURES NUMBER | 0 | 0 | 0 | 37 | TYPE | Z | 38 | DESCRIPTION | 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 31 32

1 8 | PERSONNEL INJURIES NUMBER | 0 | 0 | 0 | 40 | DESCRIPTION | 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 31 32

1 9 | LOSS OF OR DAMAGE TO FACILITY TYPE | Z | 42 | DESCRIPTION | 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 31 32

2 0 | PUBLICITY ISSUED | N | 44 | DESCRIPTION | _____ | 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 31 32

8211180299 821105
PDR ADOCK 05000293
S PDR

NRC USE ONLY

NAME OF PREPARER G. G. Whitney

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