NRC Farm 366 (9-83)								ENSI	ENSEE EVENT REPORT (LER)								U.S. NUCLEAR REGULATORY COMMISSION APPROVED OMB NO. 3150-0104 EXPIRES 8/31/85													
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ON 7/6/84 AT APPROXIMATELY 1000 HRS., IT WAS DISCOVERED THAT A FIRE WATCH HAD NOT BEEN MAINTAINED IN AN AREA WHERE FIRE RETARDANT MATERIALS HAD BEEN REMOVED FROM A PREVIOUSLY PROTECTED CONDUIT CONTAINING SAFETY RELATED CAPLES. THIS CONDUIT, LOCATED IN THE NORTHWEST CORNER OF AUX. BUILDING 573' ELEVATION, HAD BEEN PROTECTED PER THE REQUIREMENTS OF APPENDIX R. A FIRE WATCH HAD BEEN STATIONED IN THE AREA FROM 1320 HRS. ON 7/5/84 UNTIL APPROXIMATELY 0520 HRS. ON 7/6/84.

UPON DISCOVERY THAT THE FIRE WATCH WAS NO LONGER POSTED, THE UNIT ONE CONTROL ROOM WAS CONTACTED TO VERIFY OPERABILITY OF FIRE DETECTORS IN THE AREA, AND A FIRE WATCH PATROL WAS INITIATED PER THE REQUIREMENTS OF T.S. 3.7.10. A LETTER WAS SENT TO ALL DEPARTMENT HEADS REMINDING THEM THAT CABLE TRAY AND CONDUIT FIRE PROTECTION MATERIALS APPLIED AS REQUIRED UNDER APPENDIX R. FALL UNDER THE PROVISIONS OF T.S. 3.7.10 WHEN THE FIRE PROTECTIVE MATERIAL IS REMOVED.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION
APPROVED OMB NO 3150-0104

	EXP:RES 8/3: 85											
FACILITY NAME (1)	DOCKET NUMBER (2)	LER NUMBER (6)	PAGE (3)									
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TEXT IN more space is required, use additional NRC Form WEA's LLT?												

THE PLANT WAS OPERATING AT 100%.

ON 7/5/84 THE PLANT MAINTENANCE DEPARTMENT REMOVED APPROXIMATELY 18" OF A TOTAL 132" OF FIRE PROTECTIVE MATERIAL FROM A CONDUIT LOCATED ON THE 573' ELEVATION OF THE AUX. BUILDING TO GAIN ACCESS TO THE CONDUIT. THIS CONDUIT IS LOCATED IN THE NORTHWEST CORNER OF THE NORTH-SOUTH CORRIDOR ON THIS ELEVATION. THIS CONDUIT HAD PREVIOUSLY BEEN IDENTIFIED AS CONTAINING SAFETY RELATED CABLES, AND HAD BEEN PROTECTED FROM FIRE UNDER THE PROVISIONS OF APPENDIX R. A FIRE WATCH WAS STATIONED IN THE AREA PER THE REQUIREMENTS OF T.S. 3.7.10 AT 132C HRS.

AT APPROXIMATELY 1000 HRS. ON 7/6/84, IT WAS DISCOVERED THAT THE CONTINUOUS FIRE WATCH ASSIGNED TO THE INOPERABLE BARRIER HAD BEEN REMOVED AT 0520 HRS. PERSONNEL FOR FIRE WATCH DUTIES AT THE PLANT ARE PROVIDED THROUGH AN OUTSIDE CONTRACTOR, DURING A DISCUSSION WITH THE CONTRACTORS PROJECT MANAGER; HE STATED THAT HIS SUPERVISOR ON DUTY AT THE TIME HAD BEEN TOLD BY A PLANT EMPLOYEE THAT THE FIRE WATCH WAS NO LONGER NEEDED, BUT THAT HE HAD FAILED TO PROPERLY RECORD THE NAME OF THE PERSON RELEASING THE FIRE WATCH. UPON DISCOVERY THAT THE FIRE WATCH HAD BEEN DISCONTINUED, A CHECK WAS MADE WITH THE UNIT ONE CONTROL ROOM OPERATORS TO VERIFY FIRE DETECTOR OPERABILITY AND A ROVING FIRE WATCH PATROL WAC INITIATED. THIS FIRE WATCH PATROL REMAINED IN EFFECT UNTIL REPAIRS TO THE FIRE PROTECTIVE MATERIAL WERE COMPLETED.

A LETTER WAS SENT TO ALL PLANT DEPARTMENT HEADS AND THE I & M CONSTRUCTION MANAGER KEMINDING THEM THAT THE CONDUIT AND CABLE TRAY FIRE PROTECTION APPLIED AS PART OF THE APPENDIX R MODIFICATIONS FALL UNDER THE REQUIREMENTS OF T.S. 3.7.10, AND TO RELAY THIS INFORMATION TO THEIR PERSONNEL. IN ADDITION, THE FIRE WATCH CONTRACTORS PROJECT MANAGER HAS ISSUED A LETTER TO ALL OF HIS SUPERVISORS RE-EMPHASIZING THEIR STANDING ORDERS FOR LOGING THE NAME OF THE PERSON AUTHORIZING THE RELEASE OF THE FIRE WATCH.

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

July 31, 1984

United States Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

> Operating License DPR-58 Docket No. 50-315

Document Control Manager:

In accordance with the criteria established by 10CFk50.73 entitled Licensee Event Reporting System, the following report/s are being submitted:

RO 84-013-0

Sincerely,

W.G. Smith, Jr. Plant Manager

/cbm

Attachment

cc: John E. Dolan J.G. Keppler, RO:III M.P. Alexich R.F. Kroeger H. Brugger E.R. Swanson, RO:III R.C. Callen, MPSC G. Charnoff, Esq. J.M. Hennigan R.O. Bruggee, EPRI INPO PNSRC J.F. Stietzel E.L. Townley Dottie Sherman, ANI Library