LICENSEE EVENT REPORT (LER)

ACII ITY	NAME (-		-			-							-		000	KET	NUME	ER II	1)		-	-	-	AGE	(3)
D.C. COOK NUCLEAR PLANT, UNIT 1														31	1	5	1 0	F	013							
ITLE (4)		10	NUI	J.L.C.	I ALS	LANI	, 0	NII	1					-		_	_			-	21	-	P_		1	013
IINA	TENT	FD	T	NOP	FRAR	LE F	TRE	DO	OR																	
	NT DATE		1	101		ER NUM			OK	951	PORT DA	re (7)		-	OTHER	FAC	ILIT	IES IN	VOLV	ED	(8)	-				
			VEA	-	SEQUENTIAL		REVISION		MONTH	DAY	YEAR		FACILITY NAMES			_	DOCKET NUMBER(S)				(5)					
MONTH	DAY	YEAR		YEAR		NUMBER		NUMBER		MUNTH	04.	TEAR						1	0 151010				101 1 1			
																-			+	_		_	_		_	
10	0 4	8	5	8	-	015	1,	-	0 0	111	0 4	8 5							1,	١.	5 1	0	. 0			
1101	0 4	0	2			1	1			TIT			2 0 0 0 0	100			- 4-		_	_	2	_	_		_	
	ATING DE (9)		-	THIS		-	AITTE	D PUP	TEUANT		D THE REQUIREMENTS OF 10 CFR §: (Check one or more					ar in	e rai	owing.	1	7						
Б)	20.402(b)			-	20.406(c)			50.73(a)(2)(iv)			-	73.71(b)												
POWER		0	20.406(a)(1)(i)			-	50.38(c)(1) 50.73(a)(2)(v)									-	73.71(e)									
(10) 0 0 0			20.406(a)(1)(ii)				-				50.73(a)(2)(vii)				-	OTHER (Specify in Abstract below end in Text, NRC Form 368A)										
						a)(1)(iii)			X	50.73(a)			-	-	50.73(a)(2)(viii)						300	A				
			20.406(a)(1)(iv)				-	-			50.73(a)(2)(viii)(B)															
		-			20.406	a)(1)(v)		-		50.73(a)	-			_	50.73(a)(2)(x)											
IAME								_	L	ICENSEE	CONTACT	FOR THE	LER (12)	_		-	_		-		PHON	UE 1		50	-	
MANIE																	ARE	A COL	-		PHOI	45 1	UMB	En .	-	
A A	DII	TAID		AC	стет	ANT	DT A	ATT	MANA	TED											6	=		E . C		0. 1
A.A	• DL:	LND	_	AS	9191	-	-	_									-	1	6 4		01)		515	1	011
		_				COMP	LETE	ONE	INE FOR	EACH CO	MPONEN	TFAILURI	DESCRIB	ED	IN THIS REPO	AT (1	(3)			_			-			
CAUSE	CAUSE SYSTEM COMP		OMPO	ONENT MANUFAC-				NPROS	CAUSE			SYSTEM	SYSTEM COMPONENT			MANUFAC TURER			REPORTABLE TO NPROS							
														T		T										
							_	-				-	1	+		1	1	1	_	-			-			
												1	1	-												
							_							L		_	1	1	1	L						
			-			SUPF	LEME	NTAL	REPORT	EXPECTE	D (14)					_		EXPE	CTED			MOI	NTH	DAY		YEAR
-										_	7							DATE	SSION	V						
YES	iff yes, c	ompia	re E	APEC	TED SUB	MISSION	DATE	1			X NO													1	-	1

ON OCTOBER 4, 1985, AT 0030 HOURS WITH UNIT 1 IN MODE 5 (COLD SHUTDOWN), DURING A TOUR OF THE 4KV SWITCHGEAR ROOM BY AN OPERATOR, IT WAS DISCOVERED THAT FIRE DOOR NO. 345 WAS OPEN WITHOUT A FIRE WATCH STATIONED WHILE IN AN INOPERABLE CONDITION FOR APPROXIMATELY 4 HOURS.

FIRE DOOR NO. 345 PROVIDES A FIRE BARRIER SEPARATION BETWEEN FIRE AREA 42 (TRANSFORMER, CONTROL ROD DRIVE, MOTOR CONTROL CENTER AND BATTERY ROOM UNIT 1) AND FIRE AREA 41 (ENGINEERED SAFETY SYSTEMS AND MOTOR CONTROL CENTER ROOM UNIT 1). THE DOOR HAD BEEN DECLARED INOPERABLE ON JULY 24, 1985, DUE TO A FAILURE TO PROPERLY CLOSE. THE DOOR WOULD DROP AFTER AN AUTOMATIC RELEASE BUT WOULD REBOUND AND REMAIN APPROXIMATELY TWO AND ONE HALF INCHES OPEN.

THE FIRE DOOR HAD BEEN SHUT AND A CLEARANCE TAG PLACED ON THE CONTROL SWITCH, BREAKER AND MANUAL CHAIN OPERATOR TO PREVENT OPERATION OF THE DOOR WITHOUT THE SHIFT SUPERVISORS PERMISSION. ALSO, A CAUTION TAG WAS PLACED ON THE FIRE DOOR STATING THAT A FIFE WATCH MUST BE STATIONED PRIOR TO OPENING THE DOOR. A ONE HOUR FIRE TOUR WAS NOT ESTABLISHED AS PLANT PERSONNEL BELIEVED HAVING THE DOOR TAGGED SHUT MET THE INTENT OF THE TECHNICAL SPECIFICATION ACTION STATEMENT. THIS IS CONTRARY TO TECHNICAL SPECIFICATION 3/4.7.10. THE INDIVIDUAL RESPONSIBLE FOR OPENING THE FIRE DOOR COULD NOT BE DETERMINED.

TO PREVENT RECURRENCE; 1) THE CLEARANCE WILL REMAIN IN EFFECT WITH THE DOOR SHUT, AND 2) THE ONE HOUR FIRE WATCH HAS BEEN ESTABLISHED PER THE TECHNICAL SPECIFICATIONS.

8511140246 851104 PDR ADDCK 05000315 PDR

NRC Form 386A (9-83) LICENSEE EVENT REPO	LICENSEE EVENT REPORT (LER) TEXT CONTINUATION								
FACILITY NAME (1)	DOCKET NUMBER (2)	. LER	NUMBER (6)	PAGE (3)					
		YEAR SE	QUENTIAL REVISION						
D.C. COOK NUCLEAR PLANT, UNIT 1	0 15 10 10 10 1 311 15	815 - 0	151-010	012 05 013					

TEXT III more space is required, use editional NRC Form 366A's) (17)

ON OCTOBER 4, 1985, AT 0030 HOURS WITH UNIT 1 IN MODE 5 (COLD SHUTDOWN), DURING A TOUR OF THE 4KV SWITCHGEAR ROOM BY AN OPERATOR, IT WAS DISCOVERED THAT FIRE DOOR NO. 345 WAS OPEN WITHOUT A FIRE WATCH STATIONED WHILE IN AN INOPERABLE CONDITION FOR APPROXIMATELY 4 HOURS. THE DOOR WAS KNOWN TO HAVE BEEN SHUT 4 HOURS PRIOR TO IT BEING DISCOVERED OPEN.

FIRE DOOR NO. 345 PROVIDES A FIRE BARRIER SEPARATION BETWEEN FIRE AREA 42 (TRANSFORMER, CONTROL ROD DRIVE, MOTOR CONTROL CENTEP AND BATTERY ROOM UNIT 1) AND FIRE AREA 41 (ENGINEERED SAFETY SYSTEMS AND MOTOR CONTROL CENTER ROOM UNIT 1). THE DOOR HAD BEEN DECLARED INOPERABLE ON JULY 24, 1985, DUE TO A FAILURE TO PROPERLY CLOSE. THE DOOR WOULD DROP AFTER AN AUTOMATIC RELEASE BUT WOULD REBOUND AND REMAIN APPROXIMATELY TWO AND ONE HALF INCHES OPEN.

THE FIRE DOOR HAD BEEN SHUT AND A CLEARANCE TAG PLACED ON THE CONTROL SWITCH, BREAKER AND MANUAL CHAIN OPERATOR TO PREVENT OPERATION OF THE DOOR WITHOUT THE SHIFT SUPERVISORS PERMISSION. ALSO, A CAUTION TAG WAS PLACED ON THE FIRE DOOR STATING THAT A FIRE WATCH MUST BE STATIONED PRIOR TO OPENING THE DOOR. A ONE HOUR FIRE TOUR WAS NOT ESTABLISHED AS PLANT PERSONNEL BELIEVED HAVING THE DOOR TAGGED SHUT MET THE INTENT OF THE TECHNICAL SPECIFICATION ACTION STATEMENT. THIS IS CONTRARY TO TECHNICAL SPECIFICATION 3/4.7.10.

THE INDIVIDUAL RESPONSIBLE FOR OPENING THE FIRE DOOR COULD NOT BE DETERMINED. THE CLEARANCE TAGS WERE CLEARLY VISIBLE TO ANY PERSON WANTING TO OPERATE THE DOOR. ALL PERSONNEL WORKING ON SITE RECEIVE TRAINING ON THE PLANTS CLEARANCE PERMIT SYSTEM.

SAFETY EVALUATION

A SAFETY EVALUATION WAS PERFORMED ON SEPTEMBER 24, 1985, IN RESPONSE TO THE INITIAL CONDITION REPORT DECLARING THE DOOR INOPERABLE. WE FEEL THAT A FIRE WOULD NOT PROPAGATE OUT OF FIRE AREA 41 WITH FIRE DOOR NO. 345 CLOSING TO WITHIN 4 INCHES OF THE FLOOR FOR THE FOLLOWING REASONS. 1) ALL OTHER DEFENSE IN DEPTH FIRE PROTECTION FEATURES EXCEPT FOR THE DOOR WOULD HAVE REMAINED THE SAME. 2) THE ADJACENT FIRE AREA 42 IS PROTECTED BY DETECTION AND CO. SUPPRESSION. 3) THE FIRE BRIGADE WOULD RESPOND TO THE AREA AS SOON AS THE EARLY WARNING DETECTION SYSTEM WAS HEARD. IT IS ASSUMED THEIR RESPONSE WOULD BE TO CLOSE THE FIRE DOORS WHICH WOULD PRESERVE THE REMAINING CO. CONCENTRATION. OUR CALCULATIONS REVEAL THAT THE ORIGINAL 45 PERCENT CO. CONCENTRATION WOULD DROP TO 34 PERCENT CONCENTRATION IN 20 MINUTES. MULTIPLE DISCHARGES OF CO. WOULD BE AVAILABLE FROM THE CO. SYSTEM IF THE FIRE BRIGADE DEEMED IT NECESSARY. MANUAL FIRE FIGHTING EQUIPMENT AND HOSE STATIONS ARE READILY AVAILABLE FOR USE BY THE FIRE BRIGADE.

19-831 LICENSEE EVENT REP	SULATORY COMMISSION IMB NO: 3156-0104 1:86					
FACILITY NAME (1)	DOCKET NUMBER (2)	. LER NUM	BER (6)	PAGE (3)		
		YEAR SEQUE	NTIAL REVISION			
D.C. COOK NUCLEAR PLANT, UNIT 1	0 6 0 0 0 3 1 5	815 -01	5 1 - 0 10	013 0 013		

TEXT /If more space is required, use edictional NAC Form 366A's) (17)

THE PROCEDURAL CONTROLS FOR CLEARANCE TAGS ARE ENFORCED AND EVERY EFFORT IS MADE TO INSURE THESE CONTROLS ARE COMPLIED WITH BY ALL PERSONNEL ON SITE. THIS INCIDENT (CLEARANCE TAG IGNORED) IS CONSIDERED ISOLATED IN NATURE AND NOT GENERIC.

TO PREVENT RECURRENCE; 1) THE CLEARANCE WILL REMAIN IN EFFECT WITH THE DOOR SHUT, AND 2) THE ONE HOUR FIRE WATCH HAS BEEN ESTABLISHED PER THE TECHNICAL SPECIFICATIONS.

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

November 4, 1985

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 10CFR50.73 entitled Licensee Event Reporting System, the following report/s are being submitted:

RO 85-051-0

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.B. Brugger

R.W. Jurgensen

NRC Resident Inspector

R.C. Callen, MPSC

G. Charnoff, Esq.

D. Hahn

INPO

PNSRC

J.F. Stietzel

A.A. Blind

Dottie Sherman, ANI Library

IE22