## ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

### REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

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ACCESSION NBR:		OCKET #
FACIL:50-316	Donald C. Cook Nuclear Power Plant, Unit 2, Indiana & O	5000316
AUTH.NAME	AUTHOR AFFILIATION	
CARTEAUX, P.F.	Indiana Michigan Power Co. (formerly Indiana & Michi	gan Ele
BLIND, A.A.	Indiana Michigan Power Co. (formerly Indiana & Michi	.gan Ele
RECIP.NAME	RECIPIENT AFFILIATION	. *

SUBJECT: LER 91-002-00:on 910220, discovered that previous procedure rev omitted fire damper from insp list & damper not included in surveillance. Cause not conclusively determined. Damper visually & functionally inspected. W/910322 ltr.

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#### NOTES:

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Indiana Michigan Power Company Cook Nuclear Plant One Cook Place Bridgman, MI 49106 616 465 5901



March 22, 1991

United States Nuclear Regulatory Commission Document Control Desk Rockville, Maryland 20852

Operating Licenses DPR-74 Docket No. 50-316

Document Control Manager:

In accordance with the criteria established by 10 CFR 50.73 entitled <u>Licensee Event Reporting System</u>, the following report is being submitted:

91-002-00

Sincerely,

A.A. Blind

Plant Manager

AAB:sb

Attachment

c: D.H. Williams, Jr.

A.B. Davis, Region III

M.P. Alexich

P.A. Barrett

B.F. Henderson

R.F. Kroeger

B. Walters - Ft. Wayne

NRC Resident Inspector

T. Colburn - NRC

J.G. Keppler

M.R. Padgett

G. Charnoff, Esq.

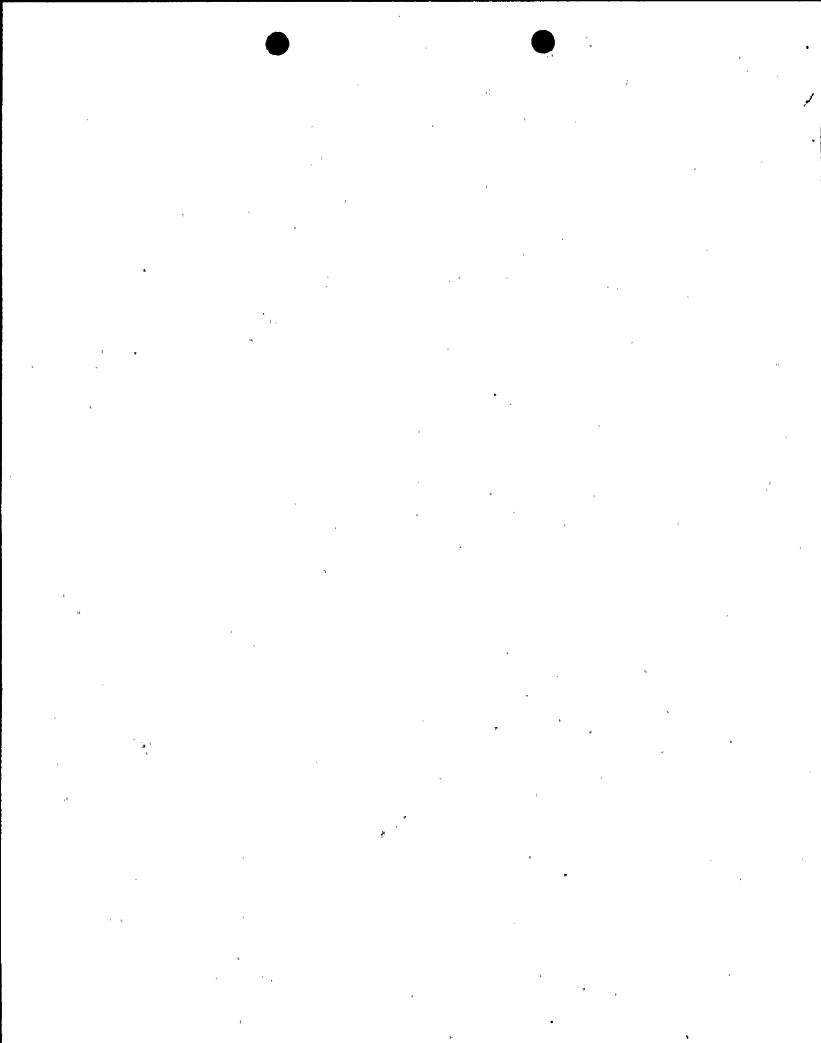
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D. Hahn

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S.J. Brewer/B.P. Lauzau

B.A. Svensson



#### APPROVED OMB NO. 3150-0104 EXPIRES: 4/30/92

EXTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST: 50.0 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P-530), U.S. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20555, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE

LICENSEE	<b>EVENT</b>	REPORT	(LER)
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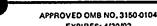
ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten (ines) (16)

On 2-20-91, while revising the inspection procedure for fire dampers protecting safety-related areas, it was discovered that a previous procedure revision had inadvertently omitted a fire damper from the inspection list. Due to the omission, subsequent surveillance performance using the procedure did not include the omitted damper. The Plant's Technical Specifications require the performance of a visual inspection of each fire damper and its associated hardware at least once per 18 months. Prior to the omission, the damper was part of the procedure and had been properly surveilled.

At the time of discovery, the omitted damper was visually and functionally inspected and accepted. The damper showed no adverse effects due to the extended time interval and remained within specification during the unsurveyed period. Current Administrative Controls governing procedure revision review requirements will reduce the probability of similar events.

NRC FORM 336A (6-89)

U.S. NUCLEAR REGULATORY COMMISSION



**EXPIRES: 4/30/92** 

#### LICENSEE EVENT REPORT (LER) **TEXT CONTINUATION**

ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST: 50.0 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P-530), U.S. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20555, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.

FACILITY NAME (1)	DOCKET NUMBER (2)	LER NUMBER (6)	PAGE (3)
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D. C. Cook Nuclear Plant, Unit	2 0  5  0  0  0  3  1  6	9 1	0 2 OF 0 3

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

#### Condition Prior to Occurrence

Unit Two in Mode One (power operation) at 100% power.

### Description of Event

While revising the inspection procedure for fire dampers (EIIS/VJ-DMP) protecting safety-related areas, it was discovered that a previous procedure revision had inadvertently omitted fire damper 2-HV-SGPA-1. 2-HV-SGPA-1 is located in the switchgear cable spreading room. Due to the omission, subsequent surveillance performance using the procedure did not include the omitted damper. The Plant's Technical Specifications require the performance of a visual inspection of each fire damper and its associated hardware at least once per 18 months. Prior to the omission, the damper was part of the procedure and had been properly surveilled.

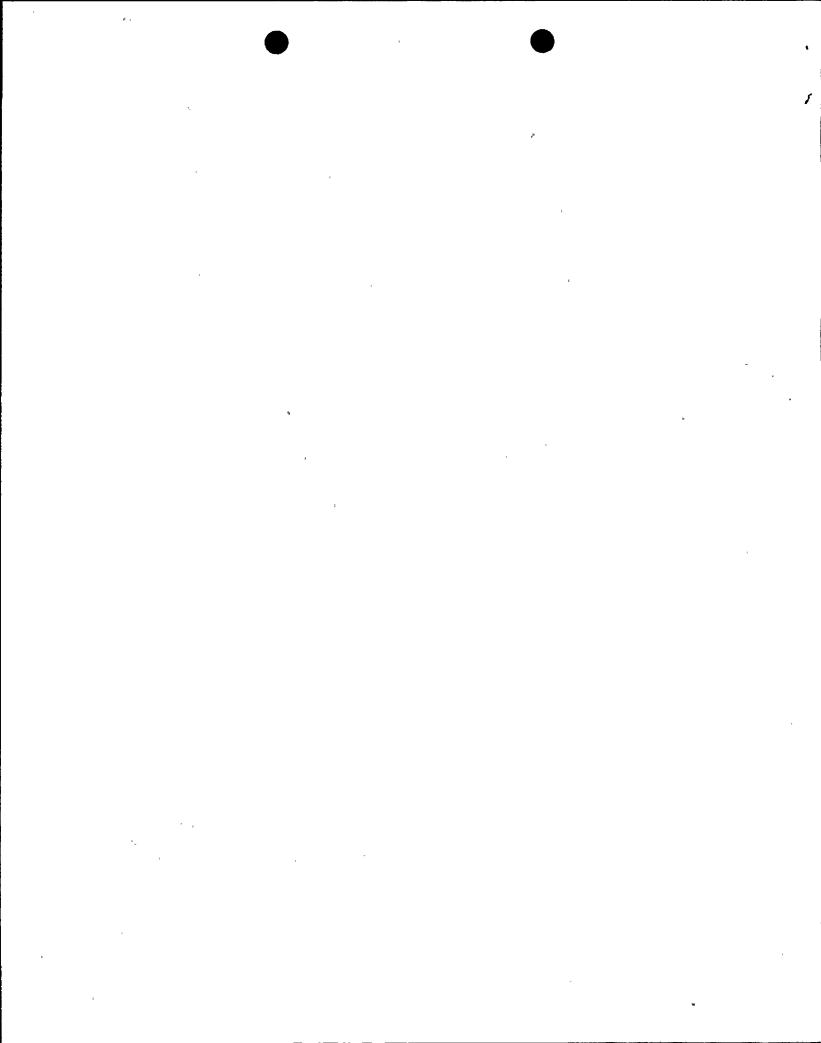
At the time of discovery (2-20-91), the omitted damper was outside the grace period of the surveillance cycle by 107 days. The damper was immediately visually and functionally inspected and accepted. The damper showed no adverse effects due to the extended time interval and remained within specification during the unsurveyed period.

#### Cause of Event

The cause of the event was the inadvertent omission of the fire damper from the surveillance procedure during a procedure revision. At what stage in the procedure revision process or how the omission occurred is not conclusively known.

#### Analysis of Event

The event is being reported under 10 CFR 50.73(a)(2)(i)(B) as a condition prohibited by the Plant's Technical Specifications. At the time of discovery (2-20-91), the unsurveyed fire damper was outside the grace period of the surveillance cycle by 107 days. The damper was immediately visually and functionally tested and accepted. The damper showed no adverse effects due to the extended time interval and remained within specifications during this time frame. Based on the above, it has been concluded that the Event had no impact on public health and safety.



NRC	FORM	366A

U.S. NUCLEAR REGULATORY COMMISSION

# LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104 EXPIRES: 4/30/92

ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST: 50.0 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P-530), U.S. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20555, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.

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#### Corrective Actions

At the time of discovery (2-20-91), the omitted damper was immediately visually and funcitonally inspected and accepted. The omitted damper was also added to the inspection procedure to ensure damper inspection in the next surveillance period. Current Administrative Controls governing procedure revision review requirements (which identified this discrepancy) will reduce the probability of similar events in the future; thus, no further action will be taken.

Failed Component Identification

None.

Previous Similar Events

None.