

D. Lanham
FILE COPY



INDIANA & MICHIGAN POWER COMPANY

DONALD C. COOK NUCLEAR PLANT
P.O. Box 458, Bridgman, Michigan 49106

February 28, 1978

Mr. J.G. Keppler, Regional Director
Office of Inspection and Enforcement
United States Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Operating License DPR-74
Docket No. 50-316

Dear Mr. Keppler:

Pursuant to the requirements of Appendix A Technical Specifications and the United States Nuclear Regulatory Commission Regulatory Guide 1.16, Revision 4, Section 2.b, the following report is submitted:

RO 50-316/78-02

Sincerely,

D.V. Shaller
Plant Manager

/bab

- cc: J.E. Dolan
- R.W. Jurgensen
- G.E. Lien
- R. Kilburn
- R.J. Vollen BPI
- K.R. Baker RO:III
- R.C. Callen MPSC
- P.W. Steketee, Esq.
- R. Walsh, Esq.
- G. Charnoff, Esq.
- G. Olson
- J.M. Hennigan
- PNSRC
- J.F. Stietzel
- Dir., IE (30 copies)
- Dir., MIPC (3 copies)

MAR 2 1978

AO cl.
GD

LICENSEE EVENT REPORT

(PLEASE PRINT ALL REQUIRED INFORMATION)

CONTROL BLOCK:

--	--	--	--	--	--

LICENSEE NAME				LICENSE NUMBER											LICENSE TYPE				EVENT TYPE					
01	M	I	D	C	C	2	0	0	-	0	0	0	0	0	-	0	0	4	1	1	1	1	0	3
7	8	9	14	15	25	26	30	31	32															

CONT		CATEGORY		REPORT TYPE		REPORT SOURCE		DOCKET NUMBER								EVENT DATE				REPORT DATE					
01	CONT			L	L	0	5	0	-	0	3	1	6	0	2	0	2	7	8	0	2	2	8	7	8
7	8	57	58	59	60	61	68	69	74	75	80	80	80												

EVENT DESCRIPTION

02 | A REVIEW OF A PREOPERATIONAL TEST REVEALED THREE TEMPORARY CHANGE SHEETS (TP-2, 3, 80

03 | AND 4 for 2-PO-050-575A) WERE WRITTEN ON JANUARY 6, 1978, BUT NOT APPROVED BY 80

04 | PNSRC AND THE PLANT MANAGER UNTIL FEBRUARY 7, 1978. THIS EXCEEDED THE 14-DAY 80

05 | LIMIT IN TECHNICAL SPECIFICATION 6.8.3.C. 80

06 | (RO-050-0316/78-02) 80

SYSTEM CODE		CAUSE CODE		COMPONENT CODE				PRIME COMPONENT SUPPLIER		COMPONENT MANUFACTURER			VIOLATION	
07	Z	Z	A	Z	Z	Z	Z	Z	Z	Z	9	9	9	Y
7	8	9	10	11	12	13	17	43	44	47	47	48		

CAUSE DESCRIPTION

08 | THE RESPONSIBLE TEST ENGINEER FAILED TO SUBMIT THE TEMPORARY SHEETS TO HIS 80

09 | SECTION HEAD FOR PNSRC REVIEW. 80

10 | 80

FACILITY STATUS		% POWER			OTHER STATUS			METHOD OF DISCOVERY		DISCOVERY DESCRIPTION			
11	B	0	0	0	N/A			C		Procedure Review			
7	8	9	10	12	13	44	45	46					

FORM OF ACTIVITY RELEASED		CONTENT OF RELEASE		AMOUNT OF ACTIVITY			LOCATION OF RELEASE			
12	Z	Z		N/A			N/A			
7	8	9	10	11	44	45				

PERSONNEL EXPOSURES

NUMBER		TYPE	DESCRIPTION						
13	0	0	0	Z	N/A				
7	8	9	11	12	13				

PERSONNEL INJURIES

NUMBER		DESCRIPTION						
14	0	0	0	N/A				
7	8	9	11	12				

OFFSITE CONSEQUENCES

15 | N/A 80

LOSS OR DAMAGE TO FACILITY

TYPE		DESCRIPTION				
16	Z	N/A				
7	8	9	10			

PUBLICITY

17 | N/A 80

ADDITIONAL FACTORS

18 | THE RESPONSIBLE TEST ENGINEER HAS REVIEWED THE TECHNICAL SPECIFICATION REQUIREMENTS 80

19 | CONCERNING TEMPORARY CHANGE SHEETS. 80

NAME: J. L. Rischling PHONE: (616) 465-5901 Ext. 368



10-12-52

10-12-52