

50-315

NRC DISTRIBUTION FOR PART 50 DOCKET MATERIAL

FILE NUMBER

INCIDENT REPORT

TO: J.G.KEPPLER

FROM: INDIANA & MICHIGAN POWER CO
BRIDGMAN, MICHIGAN
R.W. JURGENSEN

DATE OF DOCUMENT

6/16/77

DATE RECEIVED

7/13/77

☒ LETTER☐ NOTORIZED

PROP

INPUT FORM

☒ ORIGINAL☒ UNCLASSIFIED☐ COPY

NUMBER OF COPIES RECEIVED

1 SIGNED

DESCRIPTION

LICENSEE EVENT REPORT FOR R.O.# 77-23, ON 5/20/77
CONCERNING TWO INSTANCES OF FAILURE TO HAVE
TEMPORARY CHANGES REVIEWED BY THE PNSRC AND APPROVED
BY THE PLANT MANAGER IN VIOLATION OF APPENDIX
A TECH. SPEC 6.8.3.c.

ENCLOSURE

(1P & 2P)

ACKNOWLEDGED

PLANT NAME: COOK # 1

SAB

DO NOT REMOVE

NOTE: IF PERSONNEL EXPOSURE IS INVOLVED
SEND DIRECTLY TO KREGER/J. COLLINS

FOR ACTION/INFORMATION

BRANCH CHIEF:
W/ 3 CYS FOR ACTION
LIC ASST.:

DAVIS (4)

INTERNAL DISTRIBUTION

REG FILE

NRC PDR

T & E (2)

MIPC

SCHROEDER/IPPOLITO

HOUSTON

NOVAK/CHECK

GRIMES

KNIGHT

BUTLER

HANAUER

TEDESCO

EISENHUT

BAER

SHAO

VOLLMER/RUNCH

KREGER/ J. COLLINS

ROSA

EXTERNAL DISTRIBUTION

LPDR: St Joseph, MI

TIC:

NSIC:

ACRS (16) SENT AS CAT. B

CONTROL NUMBER

771940433

XXXI



INDIANA & MICHIGAN POWER COMPANY

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

H. Lachman

June 16, 1977

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

Regulatory Docket File


Operating License DPR-58
Docket No. 50-315

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 50-315/77-23.

Sincerely,


R.W. Jurgensen
Plant Manager

/bab

cc: J.E. Dolan
R.S. Hunter
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
R.S. Keith
Dir., IE (30 copies)
Dir., MIPC (3 copies)



JUN 20 1977

771940433

LICENSEE EVENT REPORT

CONTROL BLOCK:

1						6
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(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME						LICENSE NUMBER						LICENSE TYPE						EVENT TYPE								
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	
0	1	M	I	D	C	C	1	0	0	-	0	0	0	0	0	0	-	0	0	4	1	1	1	1	0	3

CATEGORY		REPORT TYPE	REPORT SOURCE	DOCKET NUMBER						EVENT DATE				REPORT DATE											
7	8	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
0	1	CONT				0	5	0	-	0	3	1	5	0	5	2	0	7	7	0	6	1	6	7	7

EVENT DESCRIPTION

7	8	9																							80
0	2	IN MODE 1 TWO INSTANCES OF FAILURE TO HAVE TEMPORARY CHANGES REVIEWED BY THE																							80
0	3	PNSRC AND APPROVED BY THE PLANT MANAGER IN VIOLATION OF APPENDIX A TECHNICAL																							80
0	4	SPECIFICATION 6.8.3.c. EVENT 1 OCCURRED WHEN A TEMPORARY CHANGE TO OPERATING																							80
0	5	PROCEDURE OHP 4021.001.012 Rev. 3 WAS PREPARED ON APRIL 9, 1977. THIS EVENT																							80
0	6	UNCOVERED BY NRC INSPECTOR MR. K.R. BAKER. (See Supplement) (R0-50-315/77-23)																							80

SYSTEM CODE	CAUSE CODE	COMPONENT CODE						PRIME COMPONENT SUPPLIER	COMPONENT MANUFACTURER			VIOLATION													
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
0	7	7	7	A	7	7	7	Z	Z	Z	Z	Z	Z	9	9	9	Y								

CAUSE DESCRIPTION

7	8	9																							80
0	8	BOTH INSTANCES OF FAILURE TO OBTAIN PROPER REVIEW AND APPROVAL OF TEMPORARY CHANGES																							80
0	9	TO PROCEDURES WERE THE RESULT OF FAILURE TO MAINTAIN ACCOUNTABILITY FOR SUCH																							80
1	0	CHANGES.																							80

FACILITY STATUS	% POWER	OTHER STATUS						METHOD OF DISCOVERY	DISCOVERY DESCRIPTION																						
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	1	E	0	4	0	NA							0	NRC AUDIT/ROUTINE RECORD REVIEW																	

FORM OF ACTIVITY RELEASED	CONTENT OF RELEASE	AMOUNT OF ACTIVITY						LOCATION OF RELEASE																								
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	2	Z	Z	NA										NA																		

PERSONNEL EXPOSURES		PERSONNEL INJURIES																							
NUMBER	TYPE	DESCRIPTION																							
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	3	0	0	0	Z	NA																			

PERSONNEL INJURIES																									
NUMBER	DESCRIPTION																								
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	4	0	0	0	NA																				

7	8	9																							80
1	5	NONE																							80

LOSS OR DAMAGE TO FACILITY																									
TYPE	DESCRIPTION																								
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	2	NA																						

7	8	9																							80
1	7	NA																							80

7	8	9																							80
1	8	(See supplement)																							80

7	8	9																							80
1	9																								80

NAME: Ed Lease

PHONE: (616) 465-5901

SECRET

SUPPLEMENT TO REPORTABLE OCCURRENCE RO-50-315/77-23

SUPPLEMENT TO EVENT DESCRIPTION

EVENT 2 OCCURRED WHEN A TEMPORARY CHANGE TO SURVEILLANCE TEST PROCEDURE THP 4030 STP.352 WAS PREPARED ON MAY 4, 1977.

SUPPLEMENT TO ADDITIONAL FACTORS

TO PREVENT RECURRENCE OF THIS TYPE OF EVENT, EACH DEPARTMENT WAS REMINDED OF THEIR RESPONSIBILITY TO ENSURE TEMPORARY CHANGES ARE HANDLED CORRECTLY AND OF THE REQUIREMENT THAT REVIEW BY THE PNSRC AND APPROVAL BY THE PLANT MANAGER WITHIN 14 DAYS IS MANDATORY. THE QUALITY ASSURANCE SUPERVISOR WAS DIRECTED TO CONDUCT AN AUDIT ON THIS SUBJECT WITHIN 90 DAYS.

