

LICENSEE EVENT REPORT

CONTROL BLOCK: _____ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 MIDICIC1 2 000-000000-000 3 41111 4 _____ 5
7 8 9 14 15 25 26 30 31 32 33

CON'T
01 REPORT SOURCE 6 05000315 7 041883 8 051683 9
7 8 9 30 31 32 33 34 35 36 37 38 39 40

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

02 DURING THE PERFORMANCE OF 12 THP 4030.STP.230, EIGHT CHARCOAL FILTER FILL HOLE
03 COVERS ON 12-HV-AFX SPENT FUEL STORAGE POOL EXHAUST VENTILATION SYSTEM WERE FOUND
04 LOOSE. THIS CONDITION IS LESS CONSERVATIVE THAN T.S.3.9.12 REQUIRES. THE ACTION
05 STATEMENTS WERE MET. PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED. THERE HAVE BEEN
06 NO PREVIOUS OCCURRENCES.
07
08

09 SYSTEM CODE 11 AA 12 CAUSE CODE 13 DZ 14 COMPONENT CODE 15 Z 16 VALVE SUBCODE Z
17 LEH/RO REPORT NUMBER 18 83 19 SEQUENTIAL REPORT NO. 20 036 21 OCCURRENCE CODE 22 03 23 REPORT TYPE L 24 REVISION NO. 0
25 ACTION TAKEN 26 FUTURE ACTION 27 EFFECT ON PLANT 28 SHUTDOWN METHOD 29 HOURS 30 ATTACHMENT SUBMITTED 31 NPRO-4 FORM SUB. 32 PRIME COMP. SUPPLIER 33 COMPONENT MANUFACTURER
G 18 Z 19 Z 20 Z 21 Z 22 00000 23 N 24 N 25 A 26 A220

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

10 DUE TO A LACK OF A PROCEDURE SPECIFYING THE CORRECT MATERIAL, ALUMINUM RIVETS WERE
11 INCORRECTLY USED TO SECURE THE FILL HOLE COVERS. A NEW PROCEDURE HAS BEEN WRITTEN
12 WHICH COVERS FILTER MEDIA REPLACEMENTS AND RIVET MATERIAL, WHICH IS TYPE 316
13 STAINLESS STEEL.
14

15 FACILITY STATUS 16 E 17 % POWER 18 100 19 OTHER STATUS 20 NA 21 METHOD OF DISCOVERY 22 B 23 DISCOVERY DESCRIPTION 24 SURVEILLANCE TEST
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

16 ACTIVITY CONTENT 17 Z 18 AMOUNT OF ACTIVITY 19 NA 20 LOCATION OF RELEASE 21 NA
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

17 PERSONNEL EXPOSURES 18 NUMBER 19 0 20 TYPE 21 Z 22 DESCRIPTION 23 NA
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

18 PERSONNEL INJURIES 19 NUMBER 20 0 21 DESCRIPTION 22 NA
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

19 LOSS OF OR DAMAGE TO FACILITY 20 TYPE 21 Z 22 DESCRIPTION 23 NA
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

20 PUBLICITY 21 ISSUED 22 N 23 DESCRIPTION 24 NA
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

DMB



INDIANA & MICHIGAN ELECTRIC COMPANY

DONALD C. COOK NUCLEAR PLANT
P.O. Box 453, Bridgman, Michigan 49106
(616) 465-5901

May 16, 1983

Mr. J.G. Keppler, Regional Administrator
United States Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Operating License DPR-58
Docket No. 50-315

Dear Mr. Keppler:

Pursuant to the requirements of the Appendix A Technical Specifications,
the following report/s are submitted:

RO 83-036/03L-0

Sincerely,

W.G. Smith, Jr.
W.G. Smith, Jr.
Plant Manager

/bab

- cc: J.E. Dolan
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