| LICENSEE EVENT REPORT (LER) | | | | | | | | | | | | | U.S. NUCLEAR REGULATORY COMMISSION APPROVED OMB NO. 3150-0104 EXPIRES: 8/31/85 | | | | | | | | |
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| FACILITY | NAME (1 |) | _ | | - | - | - | | | | | | | | DOCKET NUMBE | R (2) | | T PA | GE (3) | | |
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| MODE 5 SHUTDOWN MARGIN SURVEILLA | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | A FACILITIES INVOLVED (8) | | | | | | |
| MONTH | DAY | AY YEAR | | YEA | я | | | | REVISION | - | | YEAR | | FACILITY NAMES | | | DOCKET NUMBER(S) | | | | |
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| 085 | RATING | | | THIS | REPOR | T IS SU | BMITTE | D PUR | - | TO THE R | EQUIREM | NTE OF 1 | CFR 8: /6 | Check one or mar | e of the following) (| | 101010 | 1-1 | | | |
| | MODE (9) 5 | | | | 20.402 | | | | | 20.406(c) | | | | 50.73(a)(2)(iv) | | | 73,71(b) | | | | |
| POWER | | | | | 20.405(a)(1)(i) | | | | | 50 36(e)(1) | | | | 50.73(a)(2)(v) | | | 73.71(c) | | | | |
| (10) 0 0 0 | | | 0 | | 20.406(a)(1)(ii) | | | | | 50.36(e)(2) | | | | 90 73(a)(2)(vii) | | | OTHER (Specify in Abstract | | | | |
| | | 20.406(a)(1)(iii) | | | | X | X 50.73(a)(2)(i) | | | | 50.73(a)(2)(viii)(A) | | | below and in Text, NRC Form 366A) | | | | | | | |
| | | | | 20.406(a)(1)(iv) | | | | 50.73(a)(2)(ii) | | | | 50.73(a)(2)(viii)(B) | | | | | | | | | |
| | | | | | 20,406(a)(1)(v) | | | | | 50.73(a)(2)(iii) | | | | 80.73(a)(2)(x) | | | | | | | |
| | | | ***** | | | | | | | LICENSEE | CONTACT | FOR THIS | LER (12) | | | | | | | | |
| NAME | | | | | | | | | | | | | | | | TEL | EPHONE NUM | BER | | | |
| T. A. KRIESEL - TECHNICAL PHYSICAL SCIENCES DEPARTMENT | | | | | | | | | | NT | AREA CODE | AREA CODE | | | | | | | | | |
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| | | | _ | | | SU | PPLEME | NTAL | REPORT | EXPECT | ED (14) | | | | Evero | EXPECTED MONTH | | DAY | YEAR | | |
| - | | | | | | | | | | - | | | | | SUBMISS | SION | | | | | |
| ABSTRA | S (If yes, co | ampiet | to E. | XPECT | ED SUB | M/55/0 | NDATE | - | | | X NO | | | 1 4324 | JA16 | - 31 | 1 | 1 | 11 | | |

ON JUNE 2, 1984, at 0620 HOURS, WITH THE REACTOR COOLANT SYSTEM IN MODE 5, THE MODE 5 SHUTDOWN MARGIN DETERMINATION SURVEILLANCE GRACE PERIOD WAS EXCEEDED AS A RESULT OF A LATE SAMPLE ANALYSIS ON THE REACTOR COOLANT SYSTEM BORON CONCENTRATION. THIS EXCEEDED BY 35 MINUTES THE GRACE PERIOD OF 3.25 TIMES THE 24-HOUR SURVEILLANCE PERIOD FOR THREE CONSECUTIVE SURVEILLANCES, AS PER SPECIFICATION 4.0.2.b. THIS TECHNICAL SPECIFICATION VIOLATION OCCURRED WHEN THE SCHEDULED REACTOR COOLANT SYSTEM SAMPLE WAS NOT TAKEN BY CHEMICAL LABORATORY PERSONNEL DURING THE REQUIRED TIME FRAME. THE CAUSE OF THIS PERSONNEL ERROR WAS DETERMINED TO BE INADEQUATE FOLLOWUP WHEN DIFFICULTY WAS ENCOUNTERED WHILE ATTEMPTING TO TAKE THE SCHEDULED SAMPLE. APPROPRIATE ADMINISTRATIVE MEASURES WERE TAKEN, PERSONNEL INVOLVED WERE REINSTRUCTED AND SAMPLE FREQUENCY WAS INCREASED TO PREVENT RECURRENCE. A REACTOR COOLANT SAMPLE TAKEN AT 0655 HOURS ON JUNE 2, 1984 SHOWED THE BORON CONCENTRATION TO BE 2159 PPM. THE REQUIRED BORON CONCENTRATION FOR SHUTDOWN MARGIN WAS 1620 PPM. THEREFORE, PROFER SHUT-DOWN MARGIN WAS MAINTAINED AND THERE WERE NO SAFETY CONSEQUENCES OR IMPLICATIONS RESULTING FROM THIS EVENT. THE HEALTH AND SAFETY OF THE PUBLIC WAS NOT AFFECTED.

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System INDIANA & MICHIGAN ELECTRIC COMPANY
DONALD C. COOK NUCLEAR PLANT

P.O. Box 458, Bridgman, Michigan 49106 (616) 465-5901

July 2, 1984

United States Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

Operating License DPR-74 Docket No. 50-316

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 84-015-0

Sincerely,

W.G. Smith, Jr. Plant Manager

/cbm

Attachment

John E. Dolan CC: J.G. Keppler, RO:III M.P. Alexich R.F. Kroeger H. Brugger E.R. Swanson, RO:III R.C. Callen, MPSC G. Charnoff, Esq. J.M. Hennigan R.O. Bruggee, EPRI INPO PNSRC J.F. Stietzel E.L. Townley Dottie Sherman, ANI Library