



**INDIANA & MICHIGAN POWER COMPANY**

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

*Central files*

November 29, 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-58  
Docket No. 50-315 50-316

Dear Mr. Keppler:

This letter is to report a loss of documentation which occurred at the Cook Plant between February 1978 and the present. The original documentation package from the Unit 2 Ice Basket Weighing conducted on February 16, 1978 was misplaced during the review process. This package included all raw data taken during the weighing, daily scale calibrations, and the signed off procedure, 12JHP 4030.STP:211. All final weights, a data analysis completed shortly after the weighing, and traceability to NBS of the weight standards used are available. These documents indicate that the ice inventory at the time of that weighing was  $2.78 \times 10^6$  lbs. (95% confidence). This is well above the minimum weight of  $2.37 \times 10^6$  lbs. required by the Technical Specifications.

In addition to the above data, all participants in the February 1978 Weighing Program have signed a statement verifying that the weighing was performed and all data collected in accordance with an approved surveillance procedure, "Ice Condenser Basket Weighing".

Although the original data package was misplaced, it is felt that with the data and statements available, all requirements of the D. C. Cook Unit 2 Technical Specifications have been satisfied.

This incident occurred at a period in time when the plant technical staff was heavily overloaded with many Unit 2 preoperational test documentation packages and Unit 1 refueling outage surveillance test documentation packages for review simultaneously. With this extraordinary work load, the possibility of misplacing a data package was significantly increased. As this period of unusually heavy work load has ended, the probability of recurrence is considered to be quite small based on the fact that, under normal circumstances, the review of literally hundreds of routine surveillance tests has been and is accomplished through the normal document handling methods without problem.

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Ice weighing was completed subsequent to this event on November 20, 1978. The average ice weight was verified to be  $2.69 \times 10^6$  lbs. (95% confidence), well above the  $2.37 \times 10^6$  lbs. required by Technical Specifications, and all row group average weights were confirmed to be above the 1220 lb. minimum weight required.

Sincerely,



D.V. Shaller  
Plant Manager

/bab

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