

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 &amp; 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

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T &amp; E (2)

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HOUSTON

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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

**(PLEASE PRINT ALL REQUIRED INFORMATION)**

**EVENT DESCRIPTION**

SYSTEM CODE			CAUSE CODE	* COMPONENT CODE	PRIME COMPONENT SUPPLIER	COMPONENT MANUFACTURER	VIOLATION			
0	7	7	A	7 7 7 Z Z Z	Z	Z 9 9 9	Y			
7	8	9	10	11	12	17	43	44	47	48

### CAUSE DESCRIPTION

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

PERSONNEL EXPOSURES										
NUMBER				TYPE	DESCRIPTION					
1	3	0	0	0	7	NA				

PROBABLE CONSEQUENCES

15	NONE
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7 8 9 80

PUBICITY	
17	NA

### ADDITIONAL FACTORS

19 | 7 8 9 80

NAME: **X**

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.

