

A00116178

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)
DISTRIBUTION FOR INCOMING MATERIAL

50-315

REC: KEPPLER J G
NRC

ORG: SHALLER D V
IN & MI PWR

DOCDATE: 09/12/78
DATE RCVD: 09/15/78

DOCTYPE: LETTER NOTARIZED: NO
SUBJECT:

COPIES RECEIVED
LTR 1 ENCL 1

FORWARDING LICENSEE EVENT REPT (RO 50-315/78-049) ON 08/14/78 CONCERNING
DISCOVERY THAT ON 5/9/78 & 7/20/78 CONTAINMENT ISOLATION VALVES WCR-962 AND
DCR-310 RESPECTIVELY WERE RETURNED TO SVC AFTER REPAIRS TO VALVE ACTUATORS
WITHOUT VERIFICATION OF ISOLAT

PLANT NAME: COOK - UNIT 1

REVIEWER INITIAL: XJM
DISTRIBUTOR INITIAL: DL

***** DISTRIBUTION OF THIS MATERIAL IS AS FOLLOWS *****

NOTES:

I & E - 3 CYS ALL MATERIAL

INCIDENT REPORTS
(DISTRIBUTION CODE A002)

FOR ACTION: BR CHIEF ORB#1 BC**W/4 ENCL

INTERNAL:

REG FILE**W/ENCL
I & E**W/2 ENCL
I & C SYSTEMS BR**W/ENCL
NOVAK/CHECK**W/ENCL
AD FOR ENG**W/ENCL
HANAUER**W/ENCL
AD FOR SYS & PROJ**W/ENCL
ENGINEERING BR**W/ENCL
KREGER/J. COLLINS**W/ENCL
K SEYFRIT/IE**W/ENCL

NRC PDR**W/ENCL
MIPC**W/3 ENCL
EMERGENCY PLAN BR**W/ENCL
EEB**W/ENCL
PLANT SYSTEMS BR**W/ENCL
AD FOR PLANT SYSTEMS**W/ENCL
REACTOR SAFETY BR**W/ENCL
VOLLMER/BUNCH**W/ENCL
POWER SYS BR**W/ENCL

EXTERNAL:

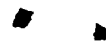
LPDR'S
ST. JOSEPH, MI**W/ENCL
NSIC**W/ENCL
ACRS CAT B**W/16 ENCL

DISTRIBUTION: LTR 44 ENCL 44
SIZE: 1P+1P

CONTROL NBR: 780870300

A0 4 60

***** THE END *****



REGULATORY DOCKET FILE COPY



INDIANA & MICHIGAN POWER COMPANY

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

September 12, 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

Dear Mr. Keppler:

Pursuant to the requirements of the Appendix A Technical Specifications
the following report is submitted:

RO 78-049/03L-0.

Sincerely,

D.V. Shaller
Plant Manager

/bab

cc: J.E. Dolan
R.W. Jurgensen
R.F. Kroeger
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
J.F. Stietzel
R.S. Keith
T.P. Beilman/J.L. Rischling
Dir., IE (30 copies)
Dir., MIPC (3 copies)

780870300

A002
9/11

LICENSEE EVENT REPORT

CONTROL BLOCK:

							(1)
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 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	M	I	D	C	C	1	2	0	0	0	0	0	0	0	0	0	0	0	3	4	1	1	1	1	4			5
7	8	LICENSEE CODE						14	LICENSE NUMBER												25	LICENSE TYPE				30	CAT		58

CON'T

0	1	REPORT SOURCE										L	6	0	5	0	0	0	3	1	5	7	0	8	1	4	7	8	8	0	9	1	2	7	8	9												
7	8											60	61	DOCKET NUMBER										68	69	EVENT DATE										74	75	REPORT DATE										80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | DURING A REVIEW OF JOB ORDERS, IT WAS DISCOVERED THAT ON 5-9-78 AND 7-20-78

0 3 | CONTAINMENT ISOLATION VALVES WCR-962 AND DCR-310 RESPECTIVELY WERE RETURNED TO

0 4 | SERVICE AFTER REPAIRS TO VALVE ACTUATORS WITHOUT VERIFICATION OF ISOLATION TIME

0 5 | AS REQUIRED BY T. S. 4.6.3.1.1. SURVEILLANCE PERFORMED ON 7-31-78 SHOWED THE

0 6 | ISOLATION TIMES TO BE SATISFACTORY. NO PROBABLE CONSEQUENCES.

0 7 |

0 8 |

SYSTEM CODE S D 11		CAUSE CODE A 12		CAUSE SUBCODE A 13		COMP. SUBCODE D 15		VALVE SUBCODE Z 16	
EVENT YEAR 7 8 22		SEQUENTIAL REPORT NO. 0 4 9 26		OCCURRENCE CODE 0 3 29		REPORT TYPE L 30		REVISION NO. 0 32	
ACTION TAKEN Z 18		FUTURE ACTION X 19		EFFECT ON PLANT Z 20		SHUTDOWN METHOD Z 21		HOURS 0 0 0 22	
ATTACHMENT SUBMITTED N 23		NPRD-4 FORM SUB. N 24		PRIME COMP. SUPPLIER A 25		COMPONENT MANUFACTURER H 0 3 5 26			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | WHEN THE OPERATOR CYCLE TESTED THE VALVE UPON RETURNING IT TO SERVICE, HE FAILED
1 1 | TO REALIZE THAT AN ISOLATION TIME TEST WAS REQUIRED. MOST VALVES HAVING REQUIRED
1 2 | ACTUATION TIMES HAD TIME POSTED ON CONTROL PANEL, HOWEVER, SOME VALVES INCLUDING
1 3 | THE SUBJECT VALVES DID NOT. TIMES WERE POSTED AS CORRECTIVE ACTION, FOR ALL VALVES
1 4 | REQUIRING TIMED RESPONSE.

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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

FACILITY STATUS (28) % POWER (29) OTHER STATUS (30) METHOD OF DISCOVERY (31) DISCOVERY DESCRIPTION (32)

1 5 E 0 9 7 NA A MANAGEMENT REVIEW

ACTIVITY CONTENT
RELEASED OF RELEASE

1	6	Z	33	34
7	8	9	10	11

AMOUNT OF ACTIVITY NA 35

LOCATION OF RELEASE NA 36

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

PERSONNEL INJURIES		DESCRIPTION	
NUMBER			
1	8	0	0
0	0	0	40
		NA	

7 8 9 10 11 12

LOSS OF OR DAMAGE TO FACILITY (43)

TYPE DESCRIPTION

1 9 Z (42) NA

2 0 3 4 5 6 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 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

ISSUED DESCRIPTION NA

PUBLICITY

NRC USE ONLY

NAME OF PREPARER John Randolph

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