

LICENSEE EVENT REPORT

CONTROL BLOCK:

1	2	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
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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 DURING REVIEW OF THE CONTAINMENT PENETRATION SURVEILLANCE PROCEDURE IT WAS

0 3 DISCOVERED THAT THE 31 DAY VISUAL VERIFICATION OF THE BLIND FLANGE OVER THE FUEL

0 4 TRANSFER TUBE, CPN-1, HAD BEEN DELETED FROM ALL REVISIONS FOLLOWING THE ORIGINAL.

0 5 THIS IS NON-CONSERVATIVE WITH RESPECT TO T.S. 4.6.1.1a. THE HEALTH AND SAFETY OF

0 6 THE PUBLIC WERE NOT AFFECTED. PREVIOUS OCCURRENCES WERE 315/75-048 AND 315/81-019.

0 7 THIS LER REPLACES 50-316/83-058 WHICH REFERENCED THE INCORRECT DOCKET NUMBER.

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CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 FURTHER INVESTIGATION REVEALED THE 31 DAY VISUAL VERIFICATION OF CPN-1 HAD BEEN

1 1 DELETED IN A REV. WHICH WAS ISSUED 4/7/75. THE BLIND FLANGE USED FOR CONTAINMENT

1 2 INTEGRITY AT CPN-1 HAS BEEN LEAK CHECKED AT THE CONCLUSION OF THE OUTAGES IN WHICH

1 3 IT WAS USED DURING THE PERIOD THE VISUAL VERIFICATION WAS NOT DONE. THE FLANGE WAS

1 4 VISUALLY VERIFIED IN PLACE & A CHANGE SHEET WRITTEN TO INCLUDE CPN-1 IN THE PROCEDURE.

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NAME OF PREPARER T. R. STEPHENS

PHONE: (616) 465-5901

8310120343 830928
PDR ADOCK 05000315
S PDR

27)

FURTHER INVESTIGATION REVEALED THE 31 DAY VISUAL VERIFICATION OF CPN-1 HAD BEEN DELETED FROM A REVISION ISSUED 4/7/75. THE BLIND FLANGE USED FOR CONTAINMENT INTEGRITY AT CPN-1 HAS BEEN LEAK CHECKED AT THE CONCLUSION OF THE OUTAGES IN WHICH IT WAS USED DURING THE PERIOD OF THE VISUAL VERIFICATION WAS NOT DONE. THE REASON FOR REMOVING THE VISUAL VERIFICATION OF THE BLIND FLANGE COULD NOT BE DETERMINED. THE FLANGE IS LOCATED INSIDE CONTAINMENT AT THE BOTTOM OF THE FUEL TRANSFER CANAL.

THE FLANGE WAS VISUALLY VERIFIED IN PLACE ON THE SAME DAY THE OMISSION WAS DISCOVERED. VERIFICATION OF THE CPN IN UNIT TWO WAS NOT REQUIRED IN AS MUCH AS BLIND FLANGES INSIDE CONTAINMENT ARE EXEMPTED FROM THE 31 DAY VISUAL VERIFICATION BY THE UNIT TWO TECHNICAL SPECIFICATION. THE VISUAL VERIFICATION FOR THE BLIND FLANGE, IN UNIT ONE, HAS BEEN ADDED VIA A CHANGE SHEET TO THE CONTAINMENT PENETRATION SURVEILLANCE PROCEDURE WHICH WILL SATISFY THE 31 DAY VISUAL VERIFICATION REQUIREMENT IN THE FUTURE.



INDIANA & MICHIGAN ELECTRIC COMPANY

DONALD C. COOK NUCLEAR PLANT
P.O. Box 458, Bridgman, Michigan 49106
(616) 465-5901

September 27, 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:

On July 28, 1983, Licensee Event Report 83-058/03L-0 was submitted under Docket No. 50-316. This LER should have been submitted under Docket No. 50-315. This Licensee Event Report is now being submitted as 83-089/03L-0, Docket No. 50-315. With the submission of this LER, we are requesting that LER 83-058/03L-0, Docket No. 50-316, be deleted.

I regret any inconvenience this has caused you.

Sincerely,

W.G. Smith, Jr.
Plant Manager

/bab

Attachment

cc: John E. Dolan
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SEP 30 1983

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