

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

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M I D C C 2 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
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

CON'T
0 1 REPORT SOURCE L 6 0 5 0 0 0 3 1 6 7 1 2 2 3 8 2 9 0 1 0 9 8 6 9
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

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10

0 2 DURING REFUELING OPERATIONS, DOOR #411B (FORMERLY #411A), THE UNIT 2 CONTROL ROOM/
0 3 TURBINE BUILDING INTERFACE, WOULD NOT CLOSE TO THE LATCHED POSITION. THIS
0 4 CONSTITUTES AN INOPERABLE PENETRATION FIRE BARRIER WHICH IS NON-CONSERVATIVE WITH
0 5 RESPECT TO T.S. 3.7.10. ACTION REQUIREMENTS WERE MET AND PUBLIC HEALTH AND SAFETY
0 6 WERE NOT AFFECTED.
0 7
0 8

0 9 SYSTEM CODE A B 11 CAUSE CODE X 12 CAUSE SUBCODE Z 13 COMPONENT CODE X X X X X X X 14 COMP. SUBCODE Z 15 VALVE SUBCODE Z 16
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

17 LER/RO REPORT NUMBER 8 2 EVENT YEAR 8 2
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

ACTION TAKEN E 18 FUTURE ACTION Z 19 EFFECT ON PLANT Z 20 SHUTDOWN METHOD Z 21 HOURS 0 0 0 0 22 ATTACHMENT SUBMITTED N 23 NPD-4 FORM SUB. N 24 PRIME COMP. SUPPLIER A 25 COMPONENT MANUFACTURER X X X X 26
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

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS 27

1 0 THE FAILURE WAS DIRECTLY ATTRIBUTED TO AN OPEN CABLE VAULT HATCH. THE VENTILATION
1 1 FLOW PATTERN WHICH EXISTED WHILE THE HATCH WAS OPENED PREVENTED PROPER CLOSING.
1 2 THE CABLE VAULT FANS HAVE BEEN REORIENTED FROM FOUR EXHAUSTS TO TWO INTAKES AND TWO
1 3 EXHAUSTS. THE CONTROL ROOM DOORS WERE TESTED WITH THE HATCHES OPEN AND WERE CONFIRMED
1 4 TO CLOSE CORRECTLY.
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

1 5 FACILITY STATUS H 28 % POWER 0 0 0 29 OTHER STATUS N/A 30 METHOD OF DISCOVERY A 31 DISCOVERY DESCRIPTION SECURITY OFFICER OBSERVATION 32
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

1 6 ACTIVITY CONTENT RELEASED OF RELEASE Z 33 Z 34 AMOUNT OF ACTIVITY N/A 35 LOCATION OF RELEASE N/A 36
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

1 7 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION N/A 39
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

1 8 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION N/A 41
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

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION N/A 43
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

2 0 PUBLICITY ISSUED N 44 DESCRIPTION N/A 45
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

NAME OF PREPARER J. S. CROCKER

PHONE 616-465-5901

NRC USE ONLY

1832



INDIANA & MICHIGAN ELECTRIC COMPANY

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(616) 465-5901

DMB

January 9, 1986

Mr. J.G. Keppler, Regional Administrator
U.S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Operating License DPR-74
Docket No. 50-316

Dear Mr. Keppler:

Pursuant to the requirements of the Appendix A Technical Specifications, the following report/s are submitted:

RO 82-114/03X-1

Sincerely,

W.G. Smith, Jr.
Plant Manager

/cbm

cc: John E. Dolan
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