

March 2, 2004

Mr. M. Nazar
Senior Vice President
Nuclear Generation Group
American Electric Power Company
500 Circle Drive
Buchanan, MI 49107

SUBJECT: D.C. COOK NUCLEAR POWER PLANT, UNITS 1 AND 2
INFORMATION REQUEST TO SUPPORT THE IP 95002 INSPECTION

Dear Mr. Nazar:

This letter is to provide you with advanced information regarding materials needed to support our Inspection Procedure (IP) 95002 inspection which is scheduled to begin on April 19, 2004, at your D.C. Cook facility. We will review the requested material and identify those areas where more detailed information will be needed.

If you have any questions regarding our schedule or the material being requested, please contact Stephen Burton at (763) 295-2066.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Eric R. Duncan, Chief
Branch 6
Division of Reactor Projects

Docket No. 50-315; 50-316
License No. DPR-58; DPR-74

Enclosure: Requested Information to Support
IP 95002 Inspection

See Attached Distribution

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML040630321.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RIII	N					
NAME	EDuncan:ntp						
DATE	3/2/04						

OFFICIAL RECORD COPY

M. Nazar

-2-

cc w/encl: J. Jensen, Site Vice President
M. Finissi, Plant Manager
R. Whale, Michigan Public Service Commission
Michigan Department of Environmental Quality
Emergency Management Division
MI Department of State Police
D. Lochbaum, Union of Concerned Scientists

ADAMS Distribution:

WDR

DFT

JFS2

RidsNrrDipmlipb

GEG

HBC

BJK1

DRPIII

DRSIII

PLB1

JRK1

D.C. COOK SUPPLEMENTAL INSPECTION

Please provide the following documents to the NRC locations listed below by March 19, 2004.

U.S. Nuclear Regulatory Commission
Monticello Nuclear Generating Station
Attn: Stephen Burton
2807 West County Road 75
Monticello, MN 55362

U.S. Nuclear Regulatory Commission
Attn: C. Phillips/R. Ng
801 Warrenville Road
Lisle, Illinois 60532

U.S. Nuclear Regulatory Commission
Attn: P. Snyder
Resident Inspector, Byron
4448 N. German Church
Byron, IL 61010-9750

1. Administrative procedures governing the identification and resolution of problems.
2. Administrative procedures governing root cause and apparent cause evaluations.
3. Previous revisions of above items for the last 5 years or last two revisions, whichever is older.
4. Administrative procedures governing common cause assessments, effectiveness reviews, and self-assessments.
5. List of systems potentially affecting the Initiating Events cornerstone.
6. Root Cause Investigation report, including supporting documentation, that was accomplished to review the two white performance indicators in the Unplanned Scrams Per 7000 Critical Hours and Scrams With Loss of Normal Heat Removal areas of the Initiating Events cornerstone.
7. Condition reports, licensee event reports, root cause evaluations, special assessments, and other documentation associated with the Unplanned Scrams Per 7000 Critical Hours and Scrams With Loss of Normal Heat Removal performance indicators.
8. List of all significant conditions adverse to quality condition reports generated since January 1, 2001.

9. Copies of condition reports for significant conditions adverse to quality that contributed to the degraded cornerstone, including a copy of the associated root cause evaluation, since January 1, 2001.
10. List of work orders for systems since January 1, 2001, which contributed to the white performance indicators.
11. List of surveillance and test procedures for systems identified in items 9 and 10.
12. List of system modifications for systems listed in items 9 and 10 for the last 10 years.
13. Procedures and data that support the calculation of the Unplanned Scrams Pre 7000 Critical Hours and Scrams With Loss of Normal Heat Removal White performance indicators.
14. List of maintenance backlog, and maintenance rework and failed post maintenance tests since January 1, 2001.
15. List of Operator Work Around issues, Operator Challenges, and Temporary Modifications generated since January 1, 2001.
16. Self assessments of the Corrective Action Program for the last 3 years.
17. List of Root Cause Evaluations completed since January 1, 2001.
18. List of Operability Evaluations performed since January 1, 2001, associated with systems listed in items 9 and 10 above.
19. List of Quality Assurance audits and self assessments performed on systems listed in items 9 and 10 since January 1, 2001.
20. List of issues identified on systems identified items in 9 and 10 through employee concerns program.
21. List of Common Cause Evaluations completed since January 1, 2001.
22. List of Effectiveness Reviews completed since January 1, 2001.
23. List of trend analysis reports for condition reports (Station and Department level) for mitigating systems and initiating events.
24. List of the corrective action backlog.

Also, please have the following documents available on site upon the arrival of the inspectors for the inspection:

- Updated Final Safety Analysis Report
- Technical Specifications
- Administrative procedures
- Operating procedures, surveillance test procedures, and maintenance procedures for systems listed in items 9 and 10.
- Copies of all self-assessments or evaluations and associated condition reports generated in preparation for the inspection
- Procedures governing Operator Work Arounds, Temporary Modifications, Operability Evaluations, Root Cause Evaluations, and Prompt Investigations
- Site Organization Charts
- Design Basis Documents for systems referenced in item 5.