

NOTICE OF VIOLATION

American Electric Power Service
Corporation
Indiana and Michigan Electric
Company
Donald C. Cook - Units 1 and 2

Docket No. 50-315
Docket No. 50-316

As a result of the inspection conducted on October 22 through November 7, 1985, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion XVI, as implemented by the D. C. Cook Operations Quality Assurance Program, requires that measures be established to ensure that conditions adverse to quality are promptly identified and corrected.

Contrary to the above, 5 of the 11 responses to action requests associated with three audits reviewed were not submitted within the 30 day period established by Revision 1 of AEPSC Procedure No. 18.2. This item was identified as NRC Violation No. 315/84016-02B; 316/84018-02B during a previous inspection, and the action taken to correct it was not effective.

This is a Severity Level IV violation (Supplement I).

2. 10 CFR 50, Appendix B, Criterion V, as implemented by the D. C. Cook Operations Quality Assurance Program, requires that activities affecting quality be performed in accordance with documented instructions and procedures of a type appropriate to the circumstances.

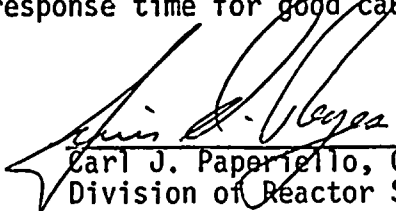
Contrary to the above, the inspector identified the following:

- a. An index of technical specifications indicating the latest revision was not maintained by Document Control as required by paragraph 3.7 of PMI-2030.
- b. Fifty-four document transmittals were not returned within ten days as required by paragraph 3.5.1 of PMI-2030.

This is a Severity Level V violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated 12/09/85


Carl J. Paparicello, Chief
Division of Reactor Safety

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PDR ADOCK 05000315
Q PDR