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 DENTON, H. R. Office of Nuclear Reactor Regulation, Director (post 851125  
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SUBJECT: Forwards table summarizing progress made on DCRDR from  
 850928-860301.

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# INDIANA & MICHIGAN ELECTRIC COMPANY

P.O. BOX 16631  
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March 31, 1986  
AEP:NRC:0773R

Donald C. Cook Nuclear Plant Unit Nos. 1 and 2  
Docket Nos. 50-315 and 50-316  
License Nos. DPR-58 and DPR-74  
SEMI-ANNUAL PROGRESS REPORT ON DCRDR

Mr. Harold R. Denton, Director  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Dear Mr. Denton:

In our September 28, 1984 AEP:NRC:0773I letter we committed to submitting a semi-annual progress report on our DCRDR program to keep your staff apprised.


The attachment to this letter is a table which presents an overall view and a comparison of the current status with the status we presented on September 28, 1985. Please note that the table is slightly modified from previous reports. Because most of the individual tasks in the Review Phase II have been completed, it has been condensed and Phase III has been expanded to show more accurately the work in progress.

We do not anticipate significant slippage in our overall schedule, and we still plan to submit our Program Summary Report and Implementation Schedule by December 31, 1986.

This document has been prepared following Corporate procedures which incorporate a reasonable set of controls to insure its accuracy and completeness prior to signature by the undersigned.

Very truly yours,

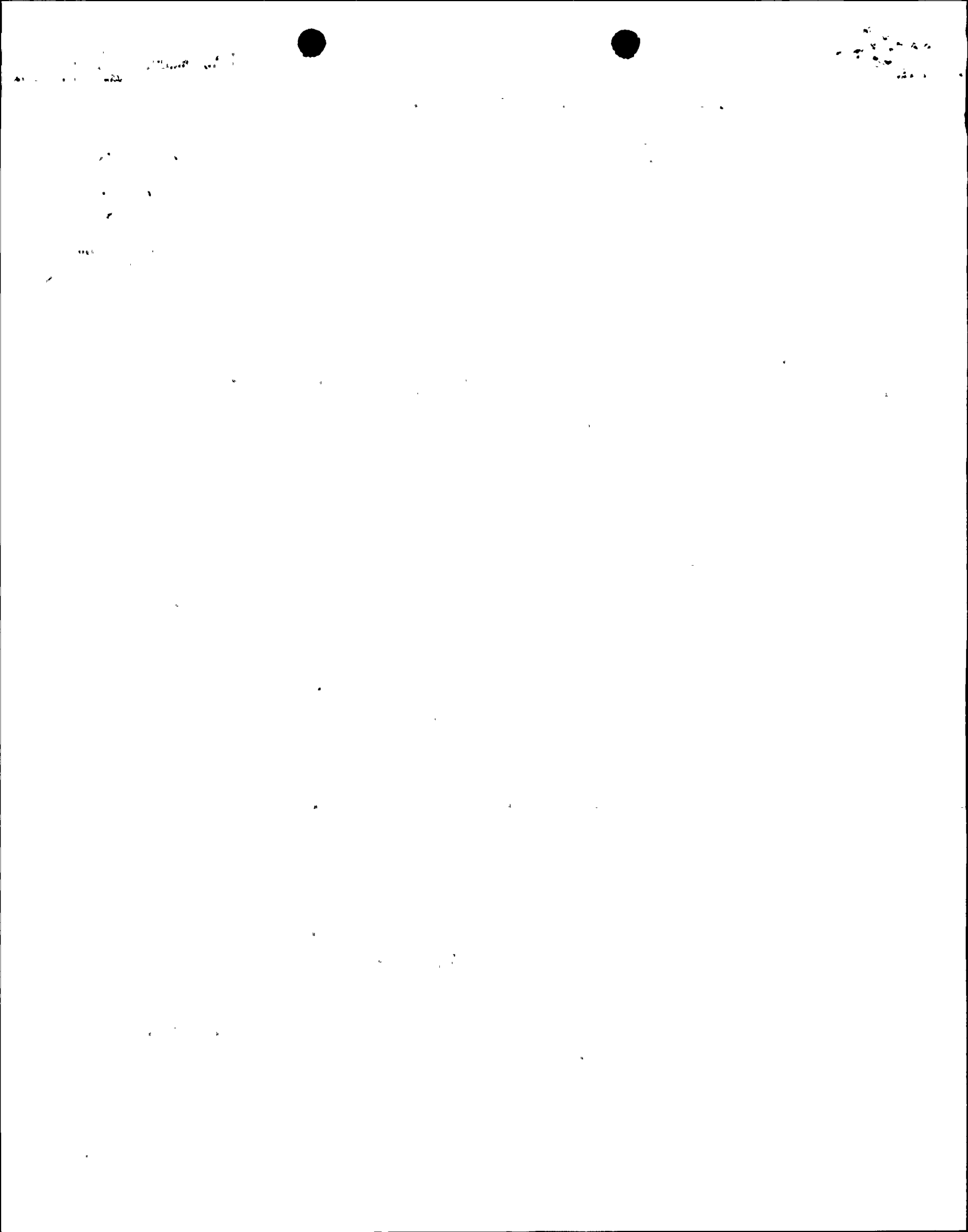
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PDR ADDCK 05000315  
P PDR

  
M. P. Alexich  
Vice President  
BRS  
3/31/86

cm  
Attachment

cc: John E. Dolan  
W. G. Smith, Jr. - Bridgman  
R. C. Callen  
G. Bruchmann  
G. Charnoff  
NRC Resident Inspector - Bridgman

A003  
1/1



D. C. COOK PLANT  
DCRDR PROGRESS REPORT

9/30/85 Report

3/31/86 Report

TASK DESCRIPTION	ACTUAL	STATUS	ESTIMATE	STATUS	ESTIMATE
	START DATE	09/01/85 *	COMPLETE DATE	03/01/86 *	COMPLETE DATE
PHASE I					
Planning Phase		100	--	100	--
Submit Program Plan Report to NRC		100	--	100	--
PHASE II					
Review Phase		95	11/30/85	100	12/17/85
Operating Experience Review		100	--	100	--
System Function & Task Analysis		90	11/30/85	100	11/18/85
I&C Characteristics Required List		85	11/30/85	100	11/18/85
I&C Characteristics Justification Document		75	11/30/85	100	11/18/85
Control Room Inventory		100	--	100	--
Control Room Survey		100	--	100	--
Verification Review		95	10/30/85	100	12/17/85
Validation Review		100	--	100	--
PHASE III					
Assessment & Implementation Phase		5	**	25	**
Assessment		22	09/01/86	86	09/01/86
Operating Experience CLOs		25		90	09/01/86
Control Room Survey CLOs		25		90	09/01/86
Verification CLOs		0		10	09/01/86
Validation CLOs		0		10	09/01/86
Implementation	11/01/85	12/31/85	**	9	**
Enhancements	11/01/85	12/31/85	**	24	12/31/87
Physical	01/22/86	--		26	12/31/87
Administrative, Procedural, Training, Maintenance, etc.	11/01/85	12/31/85	**	20	12/31/87
Minor Modifications				6	**
Design	12/85	12/31/85	**	30	06/30/87
Installation				6/87	**
Major Modifications				3	**
Design	12/85	12/31/85	**	15	**
Installation				7/88	**
PHASE IV					
Program Summary Report and Implementation Schedule to NRC		--	12/31/86	9/86	12/31/86

\* The dates in this column were/are estimated start dates

\*\* It was/is not possible to assess and pinpoint completion dates at this time

The percentages shown represent an estimate, not an exact mathematical accounting. Further, items shown as 100% complete reflect the status of both control rooms as of October, 1985 (the end of the Unit 1 refueling outage.) Modifications completed after the 10/85 cut-off date will be reviewed, assessed and reported later in an orderly manner. For example, the SPDS will be reviewed and assessed but may not be completed in time for the 12/31/86 Program Summary Report, even though the SPDS was designed to human engineering standards.