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 FACIL: 50-315 Donald C. Cook Nuclear Power Plant, Unit 1, Indiana & 05000315
 50-316 Donald C. Cook Nuclear Power Plant, Unit 2, Indiana & 05000316
 AUTH. NAME AUTHOR AFFILIATION
 ALEXICH, M. P. Indiana & Michigan Electric Co.
 RECIP. NAME RECIPIENT AFFILIATION
 DENTON, H. R. Office of Nuclear Reactor Regulation, Director (post 851125)

SUBJECT: Forwards list of open items identified during review of
 NUREG-0737 compliance analysis rept for radiological
 monitoring sys, per 861121 telcon.

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 TITLE: OR Submittal: TMI Action Plan Rgmt NUREG-0737 & NUREG-0660

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1. The purpose of this document is to provide a comprehensive overview of the current status of the project. It is intended for the use of all project team members and stakeholders.

2. The project has made significant progress since the last meeting. Key milestones have been met, and the team is on track to complete the project by the end of the quarter.

3. The following table provides a detailed breakdown of the project's progress and key metrics.

Task ID	Task Name	Start Date	End Date	Status	Progress (%)	Assigned To
1.1	Project Planning	2023-01-01	2023-01-15	Completed	100	John Doe
1.2	Requirement Gathering	2023-01-16	2023-02-01	Completed	100	Jane Smith
1.3	System Design	2023-02-02	2023-02-15	In Progress	80	John Doe
1.4	Development	2023-02-16	2023-03-01	In Progress	60	Jane Smith
1.5	Testing	2023-03-02	2023-03-15	Not Started	0	John Doe
1.6	Deployment	2023-03-16	2023-03-31	Not Started	0	Jane Smith
1.7	Project Review	2023-03-31	2023-04-01	Not Started	0	John Doe

INDIANA & MICHIGAN ELECTRIC COMPANY

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December 31, 1986
AEP:NRC:0678AB

Donald C. Cook Nuclear Plant Unit Nos. 1 and 2
Docket Nos. 50-315 and 50-316
License Nos. DPR-58 and DPR-74
NUREG-0737 COMPLIANCE ANALYSIS REPORT:
INFORMATION CONCERNING OPEN ITEMS

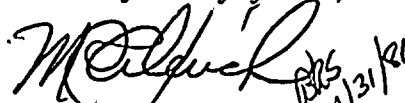
Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Denton:

As a result of our review of the NUREG-0737 Compliance Analysis Report completed for the Radiological Monitoring System at the D. C. Cook Plant, a number of significant open items were identified. Pursuant to a request from your staff in a telephone conversation of November 21, 1986, we are transmitting as an attachment to this letter a list of these items, including the appropriate NUREG-0737 section reference, a short description of the item, and the date by which corrective action will be completed.

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,


M. P. Alexich
Vice President
12/31/86

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PDR ADOCK 05000315
P PDR

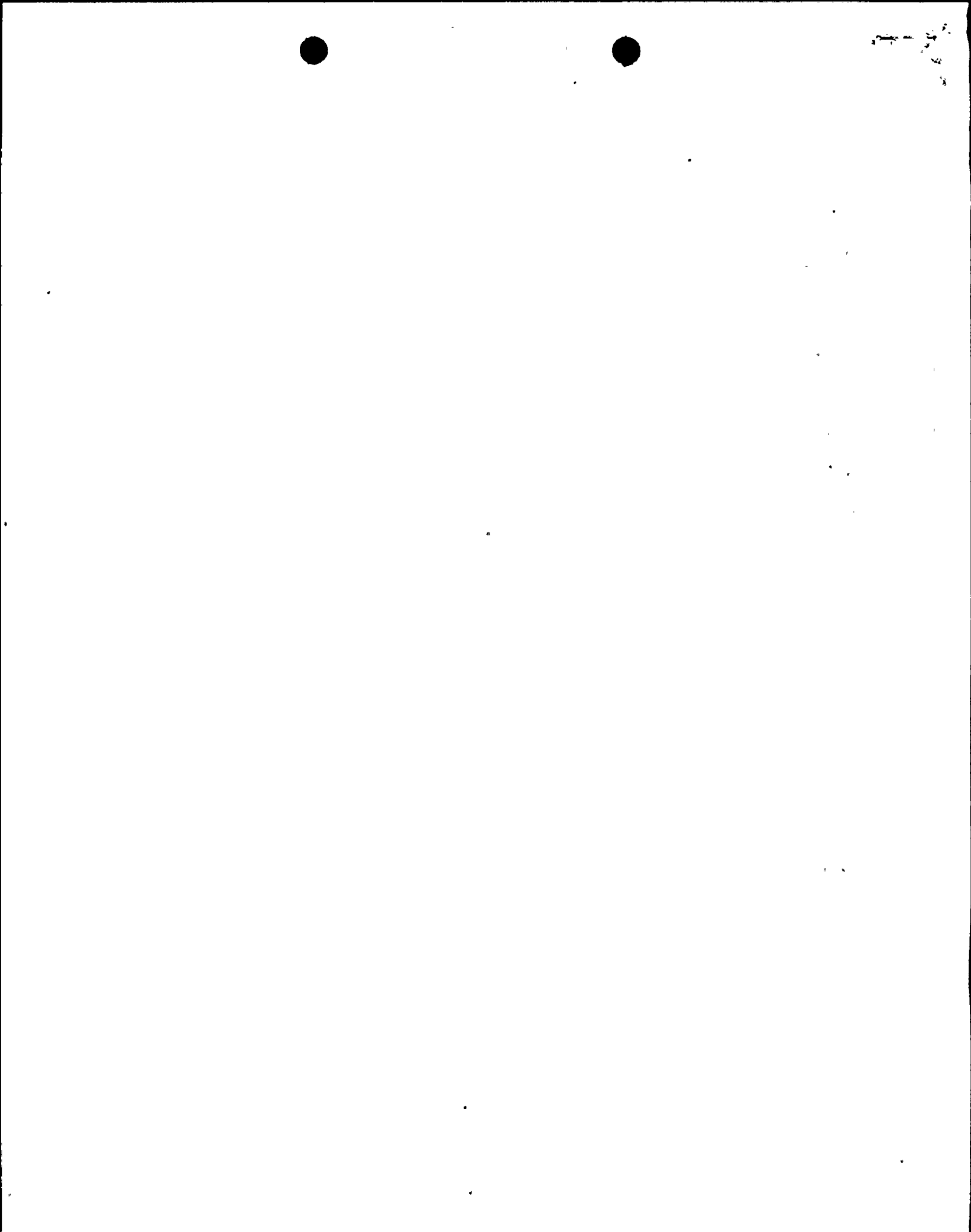
cc: John E. Dolan
W. G. Smith, Jr. - Bridgman
R. C. Callen
G. Bruchmann
G. Charnoff
NRC Resident Inspector - Bridgman
J. G. Keppler - Region III

A046
1/1



11

ATTACHMENT TO AEP:NRG:0678AB
NUREG-0737 COMPLIANCE ANALYSIS OPEN ITEMS
AFFECTING OPERABILITY



<u>Item</u>	<u>NUREG-0737 Section</u>	<u>Description</u>	<u>Corrective Action Date</u>
1.	II.B.3	Post Accident Sampling System (PASS): Check valves need to be installed to prevent backflow of the waste collection tank's contents into the liquid dilution tanks.	Completed
2.	II.B.3	PASS: Tests showed that the configuration of the pH probe was unreliable.	6/15/87
3.	II.F.1-1	Noble Gas Effluent Monitors (NGEM): Under certain conditions the unit vents' noble gas detectors' configuration may not switch over from the high-range detector to the mid-range detector.	Completed
4.	II.F.1-1	NGEM: Heat trace the unit vent iodine/particulate sample lines to assure representativeness.	5/1/87
5.	II.F.1-2	Sampling and Analysis of Plant Effluents (SAPE): Modify the unit vent iodine/particulate sampling system to include continuous sampling.	6/15/87
6.	II.F.1-2	SAPE: Continuous sampling or grab sampling for iodine/particulate from the Steam Jet Air Ejector or the Gland Seal Exhaust Systems.	NRC exemption requested in AEP:NRC:0678W (6/23/86)
7.	II.F.1-2	SAPE: Modify the counting facility to include post-accident sample analysis.	4/1/87
8.	II.F.1-3	Containment High Range Monitor: Cables to the containment high- range area monitors were not environmentally qualified.	Completed under the Environmental Qualification program

10/10/10