

APPENDIX
SALP BOARD REPORT

U. S. NUCLEAR REGULATORY COMMISSION
REGION III

SYSTEMATIC ASSESMENT OF LICENSEE PERFORMANCE

50-315/86007; 50-316/86007
Inspection Report No.

American Electric Power
Service Corporation
Name of Licensee

Donald C. Cook Units 1 and 2
Name of Facility

October 1, 1985 through September 30, 1986
Assessment Period

8704280618 870420
PDR ADCK 05000315
Q PDR



Donald C. Cook Nuclear Plant

Meeting Summary

The findings and conclusions of the SALP Board are documented in Reports No. 50-315/86007, and No. 50-316/86007. They were discussed with the licensee on February 5, 1987 at the Donald C. Cook Visitors Center in Bridgeman, Michigan. The licensee's regulatory performance was presented in each functional area. Overall performance and performance in each functional area was found to be acceptable. The performance ratings improved in the areas of Security and Quality Programs and Administrative Controls Affecting Quality. Additionally, performance in the area of Surveillance improved based on the reduction in the number of enforcement issues attributable to this area and the enhancement of test procedures; however, the number of licensee event reports indicates that additional licensee management attention is warranted.

While this meeting was primarily a discussion between the licensee and the NRC, it was open to members of the public as observers.

The following licensee and NRC personnel were in attendance on February 5, 1987.

American Electric Power Service Corporation

D. H. Williams, Jr., Executive Vice President - Engineering
M. P. Alexich, Vice President - Nuclear Operations
R. F. Kroeger, Manager of Quality Assurance
J. G. Feinstein, Manager, Nuclear Safety and Licensing
C. A. Erikson, Manager, Nuclear Operations
S. J. Brewer, Manager, Radiological Support
M. L. Horvath, Quality Assurance Supervisor

Donald C. Cook Plant Staff

W. G. Smith, Jr., Plant Manager
J. Rutkowski, Assistant Plant Manager - Production
A. A. Blind, Assistant Plant Manager - Administration
L. S. Gibson, Assistant Plant Manager - Technical Engineering
T. A. Kriesel, Technical Superintendent - Physical Sciences
K. R. Baker, Operations Superintendent
T. P. Beilman, Planning/C&I Superintendent
J. D. Allard, Maintenance Superintendent
E. A. Morse, Quality Control Superintendent
T. K. Postlewait, Technical Superintendent - Engineering
R. J. Clendenning, Radiation Protection Supervisor

Michigan Department of Public Health

D. Hahn, Chief, Nuclear Facility and Environmental Monitoring Section

U. S. Nuclear Regulatory Commission

A. B. Davis, Acting Regional Administrator
W. G. Guldemond, Chief, Projects Branch 2
B. L. Burgess, Chief, Projects Section 2A
D. L. Wiggington, Licensing Project Manager, NRR
B. L. Jorgensen, Senior Resident Inspector
J. K. Heller, Resident Inspector

