

FEB 21 1990

EA 90-037
Docket Nos. 50-315; 50-316

Indiana Michigan Power Company
ATTN: Mr. Milton P. Alexich
Vice President
Nuclear Operations Division
1 Riverside Plaza
Columbus, OH 43216

Gentlemen:

This confirms the discussion between Mr. B. Burgess and Mr. S. Brewer of our respective staffs to have an Enforcement Conference at 1:00 p.m. (CST) on February 27, 1990, at the Region III Office in Glen Ellyn, Illinois. The purpose of this Enforcement Conference is to discuss the events surrounding the maintenance, testing, root cause assessment, and corrective actions associated with the Main Steam Stop Valves and their respective dump valves. The specifics of our concerns are included as an attachment to this letter. You and your staff should be prepared to address each issue contained in the attachment during the enforcement conference.

We will gladly discuss any questions you may have concerning this matter.

Sincerely,

Original signed by W. E. ...

Edward G. Greenman, Director
Division of Reactor Projects

cc w/enclosure:
A. A. Blind, Plant Manager
DCD/DCB (RIDS)
Licensing Fee Management Branch
Resident Inspector, RIII
James R. Padgett
Michigan Public Service
Commission
EIS Coordinator, USEPA
Region 5 Office
Michigan Department of
Public Health
J. Lieberman, OE
J. Goldberg, OGC
J. Thoma, NRR
J. Gitter, NRR

RIII
Schweibinz/lms

RIII
Burgess

Yes
RIII
Grobe
2/21/90

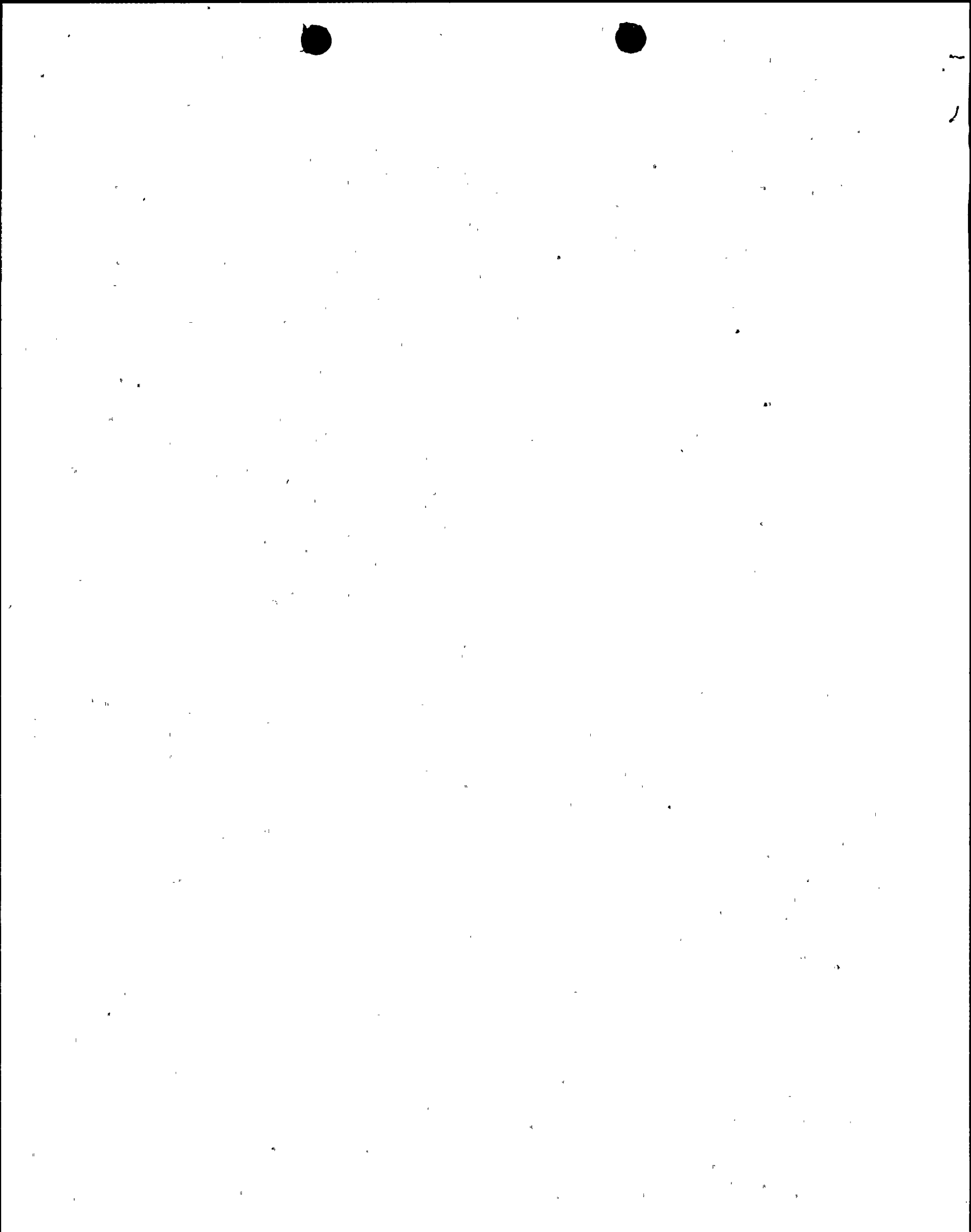
RIII
Axelson

RIII
Forney
2/21/90

RIII
Miller
2/21/90

RIII
Greenman
2/21/90

TRAS
1/19/90



ATTACHMENT

Review of the event surrounding the maintenance, testing, root cause and corrective actions associated with the recent slow stroke times on the Main Steam Stop Valves and their associated dump valves have identified the following concerns:

1. Potentially inadequate evaluation of the unsatisfactory test results regarding stroke times associated with the Main Steam Stop valves and their respective dump valves. This potentially inadequate evaluation prevented your identification of the root cause and corrective actions with regard to these valves.
2. The history of apparently inadequate and untimely maintenance on the dump valves.
3. The questionable overall Main Steam Stop valve reliability considering the adverse maintenance and surveillance histories.
4. Proper degree of conservatism in plant operating philosophy with regard to this event.

Your discussion should as a minimum include a response to each of the above concerns.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

FEB 21 1990

NOTICE OF SIGNIFICANT LICENSEE MEETING

Name of Licensee: Indiana Michigan Power Company

Name of Facility: Donald C. Cook

Docket Nos: 50-315 EA 90-037; 50-316 EA 90-037

Date and Time of Meeting: Tuesday, February 27, 1990 at 1:00 p.m. (CST)

Location of Meeting: U.S. Nuclear Regulatory Commission
Region III Office
799 Roosevelt Road
Glen Ellyn, IL 60137

Purpose of Meeting: Enforcement Conference to discuss the events surrounding the maintenance, testing, root cause assessment and corrective actions associated with the Main Steam Stop Valves and their associated dump valves.

RIII Attendees:

A. B. Davis, Regional Administrator
W. L. Forney, Deputy Director, Division of Reactor Projects
W. L. Axelson, Chief, Projects Branch 2
B. L. Burgess, Chief, Projects Section 2A
Others as designated by Region III

Licensee Attendees:

M. P. Alexich, Vice President, Nuclear Operations
A. A. Blind, Plant Manager, Donald C. Cook
Others as designated by the Licensee

NOTE: Attendance at this meeting by NRC personnel should be made known to B. L. Burgess via telephone call (FTS 388-5689) by COB February 23, 1990.

Distribution:

J. M. Taylor, Executive Director for Operations
F. J. Miraglia, Associate Director for Inspection and Technical Assessment, NRR
B. K. Grimes, Director, Division of Reactor Inspection and Safeguards, NRR
J. G. Partlow, Associate Director for Projects, NRR
J. Lieberman, Director, Office of Enforcement
J. R. Goldberg, Deputy Assistant, General Counsel for Enforcement, OGC
G. M. Holahan, Acting Director, Division of Reactor Projects III/IV/V, NRR
J. A. Zwolinski, Assistant Director for Region III Reactors, NRR
J. W. Clifford, RIII Coordinator, EDO
H. J. Miller, Director, Division of Reactor Safety, RIII
T. O. Martin, Deputy Director, Division of Reactor Safety, RIII
C. E. Norelius, Director, Division of Radiation Safety and Safeguards, RIII
G. C. Wright, Chief, Operations Branch, DRS, RIII
R. W. Cooper, Chief, Engineering Branch, DRS, RIII
L. R. Greger, Chief, Reactor Programs Branch, DRSS, RIII
B. S. Mallett, Chief, Nuclear Materials Safety Branch, DRSS, RIII
J. C. Thoma, Acting Director, Directorate III-1, NRR
J. G. Gitter, Licensing Project Manager, NRR

