

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

APR 24 1950

Docket Nos. 50-315 and 50-316
License Nos. DPR-58 and DPR-74
EA 90-050

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

Gentlemen:

Subject: NOTICE OF VIOLATION
(NRC Inspection Report Nos. 50-315 and 50-316/89029 (DRP))

This refers to an inspection conducted on October 4 through November 16, 1989, which, in part, reviewed your staff's actions regarding the watchstanding activities of one of the auxiliary equipment operators (AEO) at the D.C. Cook Nuclear Plant Units 1 and 2.

Your staff's review of the AEO's activities concluded that for a period of approximately one week prior to October 12, 1989, the AEO had intentionally failed to conduct some area tours while signing log sheets to document that the area tours were performed. The area tours in question, which provided for monitoring the status of certain safety-related equipment, were required to be performed by procedure OHI-4013. Adherence to OHI-4013 was required by Technical Specification 6.8.1.a through reference to Regulatory Guide 1.33, Appendix A. Based on your staff's review of these activities the AEO's employment was subsequently terminated and a program of random audits of procedural compliance was implemented.

NRC Inspection Report 50-315 and 50-316/89-029 (DRP), which was previously sent to you in a letter dated December 6, 1989, concluded that a Notice of Violation (Notice) was not required to be issued for this violation. However, in cases involving willful misconduct such as this case, the NRC Enforcement Policy stipulates a Notice will be issued.

Because your corrective actions for the violation contained in the enclosed Notice have already been reviewed, no response to the Notice is required. It is our understanding that should your company receive proper written inquiries regarding the former AEO from prospective employers, they will be informed, as a matter of policy, that he was terminated for cause.

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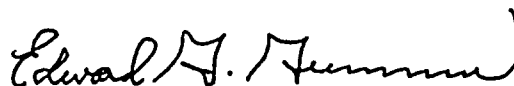
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Indiana Michigan Power Company

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In accordance with Section 2.790 of the NRC's "Rules of Practice", Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Sincerely,



Edward G. Greenman, Director
Division of Reactor Projects

Enclosure: Notice of Violation

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

cc:

PDR
A. B. Davis, RIII
J. Lieberman, OE
J. Luehman, OE
J. Grobe, RIII
EA File
DCS