

90-18

NOV 9 1990

Docket No. 50-315
Docket No. 50-316
EA 90-194

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

Gentlemen:

This refers to the special safety inspection conducted by Mr. Joseph M. Ulie and others of this office on September 10-14, October 5 and November 6, 1990, of activities at the D. C. Cook Nuclear Plant, Units 1 and 2, authorized by NRC Operating Licenses No. DPR-58 and No. DPR-74 and to the discussion of our findings with you and others of your staff at the conclusion of the inspection. This inspection involved a full scope follow up review of Sections III.G, J and L of 10 CFR Part 50, Appendix R.

The enclosed copy of our inspection report identifies areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

During this inspection, certain of your activities appeared to be in violation of NRC requirements. For these apparent violations, we are releasing this report at this time for your information. Following an Enforcement Conference, presently scheduled for November 20, 1990, you will be notified by separate correspondence of our decision regarding enforcement actions related to these issues. No written response is required until you are notified of the proposed enforcement actions.

Additionally, the inspection addressed two other issues that are not related to the pending of the Enforcement Conference. These additional issues are: (1) utilizing a licensee staff member for a triennial auditing team while this individual had direct responsibilities in the area being audited; and (2) a deviation from an FSAR commitment to protect structural steel. Issue No. 1 is a violation of 10 CFR 50, Appendix B, Criterion XVIII, Audits, as described in the attached Notice of Violation. The inspection showed that actions had been taken to resolve the identified violation and to prevent recurrence. Our understanding of your actions is described in Paragraph 3.i. of the enclosed inspection report. Consequently, no reply to this violation is required, and we have no further questions regarding this matter. Regarding Issue No. 2, our understanding of your actions is described in Paragraph 4.a. of the enclosed inspection report. Consequently, a Notice of Deviation is not being issued and we have no further questions regarding this matter.

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Indiana Michigan Power Company

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In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosures will be placed in the NRC Public Document Room.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

ORIGINAL SIGNED BY T. O. MARTIN

T. O. Martin, Director
Division of Reactor Safety

Enclosures:

- 1. Inspection Reports
No. 50-315/90018(DRS);
No. 50-316/90018(DRS)
- 2. Notice of Violation

cc w/enclosures:

A. A. Blind, Plant Manager
DCD/DCB (RIDS)
OC/LFDCB
Resident Inspector, RIII
James R. Padgett, Michigan Public
Service Commission
EIS Coordinator, USEPA,
Region 5 Office
Michigan Department of
Public Health
D. C. Cook LPM, NRR

bcc w/enclosures:

J. Lieberman, OE
J. Goldberg, OGC
J. Partlow, NRR

RIII
for
Julie/jk/lc
11/08/90

RIII
for
Butler
11/9/90

RIII
J
Lennartz
11/9/90

BNL
for
Fresco
11/9/90

BNL
for
Sullivan
11/9/90

SAIC
for
Storey
11/9/90

RIII *bc*
for
Burgess *408*
11/9/90 *(2)*
Clayton

RIII
for
Gardner
11/9/90

RIII
for
Ring
11/9/90

RIII
for
Pederson
11/9/90

RIII
for
Martin
11/9/90

