

JAN 8 1991

Docket No. 50-315/90-24  
Docket No. 50-316

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

Gentlemen:

This letter refers to the follow up maintenance team inspection conducted by Mr. Z. Falevits and others of this office on December 3-7, 1990. This inspection covered activities at the Donald C. Cook Nuclear Plant authorized by NRC Operating Licenses No. DPR-58 and No. DPR-74. The purpose of the inspection was to evaluate progress in the area of maintenance since the maintenance team inspection (MTI) that was conducted in December 1989. The inspection findings were discussed with Mr. A. Blind and others of your staff on December 7, 1990.

The enclosed copy of our inspection report identifies the areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of work packages, procedures, and representative records; in addition, observations were made and interviews were conducted with your personnel.

During the previously conducted MTI, the inspectors identified that the areas in most need of improvement were management involvement and support of maintenance, preventive maintenance programs, work control, material condition, technical support, and procedures. During this follow up inspection, the team determined that your actions in response to the weaknesses identified during the MTI were generally good. Specifically, the team noted increased plant and senior management involvement in the maintenance process which had resulted in the development of a number of maintenance improvement programs. Due to your decision to implement some of these improvements in a slow and deliberate manner, we were unable to evaluate the effectiveness of a number of the more significant improvements and timely positive results of the implementation of these improvements were not obtained.

No violations of NRC requirements were identified during the course of this inspection.

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

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

Sincerely,

*(for)*  
T. O. Martin, Director

T. O. Martin, Director  
Division of Reactor Safety

Enclosure: Inspection Reports  
No. 50-315/90024(DRS);  
No. 50-316/90024(DRS)

cc w/enclosure:  
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  
Commissioner Curtiss, OCM/JC  
Directors/Division of Reactor Safety  
RI, RII, RIV, RV

RIII  
*WAS jr*  
Falevits/lc  
12/27/90

RIII  
*Walker*  
Walker  
~~12/4/90~~  
14

RIII  
*Jorgenson*  
Jorgenson  
12/28/90

RIII  
*Ring*  
Ring  
~~12/14/90~~  
1/4

*4/3*  
RIII  
*Wright*  
Wright  
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1/8/91

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RIII  
*Martin*  
Martin  
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1/8/91

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