

NOTICE OF VIOLATION

Indiana Michigan Power Company  
Donald C. Cook Nuclear Power Plant

Docket Nos. 50-315; 50-316  
License Nos. DPR-58; DPR-74

During an NRC inspection conducted on June 3 - 7, 1991, a violation of NRC requirements was identified. In accordance with the "General Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion II, "Quality Assurance Program" states, in part, that the licensee shall establish a quality assurance program which complies with the requirements of Appendix B. This program shall be documented by written policies, procedures, or instructions, and shall be carried out throughout plant life in accordance with those policies, procedures, or instructions. It further states that the program shall take into account the need for verification of quality by inspection and test and shall provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.

The Indiana and Michigan Power Company Quality Assurance Program Description (QAPD) is the policy by which Criterion II above is carried out. Section 1.7.10.2.4 of the QAPD, states, in part, that personnel who inspect work are qualified in accordance with Regulatory Guide 1.8 and ANSI N18.1 (1971), and are periodically trained in their skill area.


Contrary to the above, personnel who inspected work on June 3 and 4, 1991, were not trained in their skill area. Specifically, instrumentation and control (I&C) personnel who signed off as performing independent verification of work activities had not completed required training in their skill areas.

This is a Severity Level IV violation. (Supplement I)

Pursuant to the provisions of 10 CFR 2.201, Indiana Michigan Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois, 60137, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an

that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Glen Ellyn, Illinois  
this 24th day of June, 1991

  
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Geoffrey C. Wright, Chief,  
Operations Branch