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SUBJECT: Forwards insp rept 50-315/93-08 & 50-316/93-08 on 930222-0305. Violations noted but not cited. Two unresolved							
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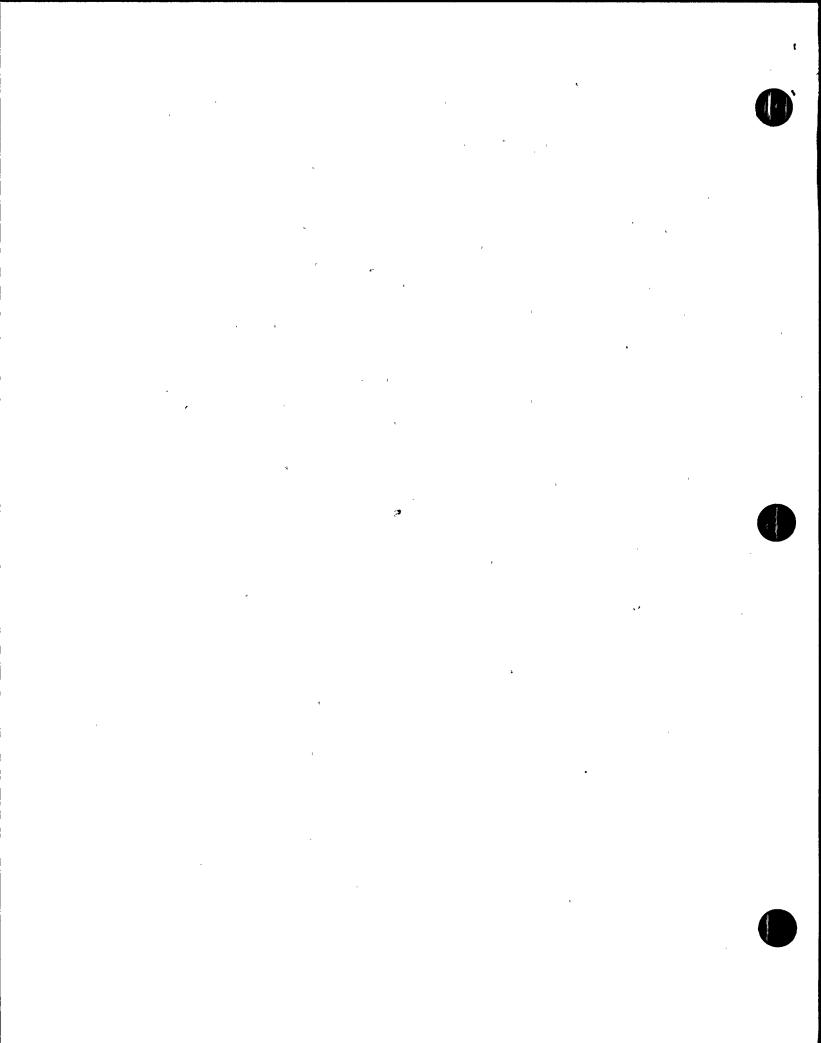
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UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 799 ROOSEVELT ROAD GLEN ELLYN, ILLINOIS 60137

MAR 1 9 1993

Docket No. 50-315 Docket No. 50-316

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

Dear Mr. Fitzpatrick:

This refers to the inspection conducted by Messrs. A. Dunlop, G. Replogle, W. Pegg, and D. Roth of this office on February 23 through March 5, 1993. The inspection included a review of activities for your D. C. Cook Nuclear Power Plant, Units 1 and 2. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

The areas examined during the inspection are identified in the report. These areas consisted primarily of a review of the D. C. Cook program for inservice testing (IST) of pumps and valves and of the effectiveness of the program regarding the performance of check valves. 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. However, as described in the enclosed inspection report, you identified this violation. Therefore, the violation will not be subject to enforcement action because your efforts in identifying and correcting the violation meet the criteria specified in Section VII.B of the "General Statement of Policy and Procedures for NRC Enforcement Actions," (Enforcement Policy, 10 CFR Part 2, Appendix C).

In addition, two unresolved issues are identified in the report. These issues concern your use of the pump curves for IST without relief from ASME Section XI Code requirement and your exclusion of the closed safety function for several safety injection and component cooling water check valves from the IST program. You are requested to respond to these issues within 60 days of your receipt of this report. Your response should include your evaluation of these issues and, if applicable, your intended corrective actions.

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

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The responses directed by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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

Sincerely,

G. C. Wright, Chief Engineering Branch

Enclosure: Inspection Reports No. 50-315/93008(DRS); No. 50-316/93008(DRS)

cc w/enclosure:
A. A. Blind, Plant Manager
OC/LFDCB
Resident Inspector, RIII
James R. Padgett, Michigan
Public Service Commission
EIS Coordinator, USEPA,
Region V Office
Michigan Department of
Public Health
D. C. Cook LPM, NRR

J. Norberg, NRR/EMEB T. Kobetz, TSS, DRP