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ACCESSION NBR:9308250287 DOC.DATE: 93/08/17 NOTARIZED: NO DOCKET #
FACIL:50-315 Donald C. Cook Nuclear Power Plant, Unit 1, Indiana M 05000315
50-316 Donald C. Cook Nuclear Power Plant, Unit 2, Indiana M 05000316
AUTH.NAME AUTHOR AFFILIATION
SHAFER,W.D. Region 3 (Post 820201)
RECIP.NAME RECIPIENT AFFILIATION

FITZPATRICK, E. Indiana Michigan Power Co.

SUBJECT: Forwards insp repts 50-315/93-16 & 50-316/93-16 on 930616-0727 & NOV.Concern reinforced due to prolonged inaction to repair minor leak.

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

AUG 17 1993

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

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

Dear Mr. Fitzpatrick:

This refers to the routine safety inspection conducted by J. A. Isom, D. J. Hartland, and T. Tella of this office on June 16 through July 27, 1993, of activities at the Donald C. Cook Nuclear Plant, Units 1 and 2, authorized by NRC Operating Licenses No. DPR-58 and DPR-74, and to the discussion of our findings with A. A. Blind and others of your staff at the conclusion of the inspection.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violation regarding your failure to perform a formal safety evaluation prior to de-energizing in the open position an Emergency Diesel Generator (EDG) room ventilation damper is a concern because it ultimately contributed to the inoperability of the EDG. In addition, this deficiency was not identified during your investigation into this event.

The violation regarding the Unit 2 East Motor-Driven Auxiliary Feedwater (MDAFW) pump is of concern because your failure to repair a "minor" pump packing leak in a reasonable time eventually lead to a condition where the leak worsened and caused your East MDAFW pump outer bearing to be seriously degraded. Our concern is reinforced by the fact that prolonged inaction to repair a "minor" emergency diesel lube oil leak in mid-1992 eventually led to inoperability of the diesel. This was the subject of escalated enforcement action.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. You are specifically requested to address actions you plan to take to ensure that maintenance on safety-related equipment is not improperly deferred, such that the equipment is seriously degraded or rendered inoperable. After reviewing your response to the Notice,

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including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

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

The responses directed by this letter and the accompanying Notice 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,

W. D. Shafer, Chief

Reactor Projects Branch 2

Enclosures:

1. Notice of Violation

2. Inspection Reports

No. 50-315/93016(DRP);

No. 50-316/93016(DRP)

cc w/enclosure:

A. A. Blind, Plant Manager

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

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RIII Schweibinz

Jordensen 8-17-93

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A. A. Blind, Plant Manager
OC/LFDCB
Resident Inspector, RIII
James R. Padgett, Michigan Public
Service Commission
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Region 5 Office
Michigan Department of
Public Health
D. C. Cook, LPM, NRR