September 21, 1994

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

Dear Mr. Fitzpatrick:

This refers to the routine safety inspection conducted by Messrs. James A. Isom, David J. Hartland, and John H. Niesler of this office from July 2, 1994, through August 12, 1994. The inspection included a review of activities at your Donald C. Cook Nuclear Plant, Units 1 and 2, facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

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). In regards to the first violation, we were concerned that low standards in the operations department resulted in ineffective corrective actions to address tour falsification issues. We acknowledge that you have taken aggressive corrective actions to address this issue after it was brought to your attention.

With respect to the first violation of the enclosed Notice of Violation, 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. After reviewing your response to this Notice, 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.

With respect to the second violation of the enclosed Notice of Violation, the inspection showed that actions were taken to correct the identified violation and to prevent recurrence. Although Section 2.201 requires you to submit to this office, within 30 days of your receipt of this Notice, a written statement of explanation, we note that this violation was corrected and those actions were reviewed during this inspection. Therefore, no response with respect to the second violation of the Notice is required.

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Indiana Michigan Power Company

Also, during this inspection, other activities appeared to be in violation of NRC requirements. However, as described in the enclosed inspection report, you identified this violation, and to encourage and support licensee initiatives for self-identification and correction of violations, the violations are not being cited because the criteria specified in Section VII.B.2 of the "General Statement of Policy and Procedure for NRC Enforcement Actions," were satisfied.

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

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

Sincerely.

Edward G. Greenman, Director **Division of Reactor Projects** 

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

Enclosure:

- 1. Notice of Violation
- Notice of Deviation 2. 3. **Inspection Report No.**
- 50-315/94014(DRP); 50-316/94014(DRP)

cc w/encl: A. A. Blind, Plant Manager OC/LFDCB Resident Inspector, RIII James R. Padgett, Michigan Public Service Commission Michigan Department of Public Health D. C. Cook, LPM, NRR IPAS (E-Mail) Dec: "Public"

Document: R'SLENSPRPTS POWERS COOK DCC94014. DRP To receive a copy of this document, indicate in the box "C" - Copy without attach/enc1 "E" - Copy with attach/enc1 "N" - No copy

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UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III . 801 WARRENVILLE ROAD LISLE, ILLINOIS 60532-4351 September 21, 1994

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