

NOTICE OF VIOLATION

Indiana Michigan Power Company
Donald C. Cook Nuclear Power Plant

Docket No. 50-315; 5-316
License No. DPR-58; DPR-74

During an NRC inspection conducted from September 26 through November 7, 1997, one violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG-1600, the violation is listed below:

1. 10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires, in part, that activities affecting quality be prescribed by procedures of a type appropriate to the circumstances and be accomplished in accordance with these procedures.

Contrary to the above,

- A. On October 17, 1997, the inspectors identified that procedure 02-OHP 4021.082.003, Revision 3, "Feeding 600 Volt Buses Through Bus Tie Breakers," was not appropriate to the circumstances in that it allowed, under certain circumstances, an excessive load to be placed on the emergency diesel generators.
- B. On October 17, 1997, the inspectors identified that procedure 02-OHP 4021.082.013, Revision 2, "Isolating, Transferring and Restoring A 250 VDC Load," was not appropriate to the circumstances in that it failed to contain adequate guidance to ensure that battery cross-ties would not be overloaded.
- C. On October 22, 1997, the inspectors identified that Emergency Operating Procedure E-O, 01 [02] - OHP 4023.E-0, Revision 14 [12], "Reactor Trip or Safety Injection," was not appropriate to the circumstances in that 12 examples were identified where the set point for a reactor trip or safety injection as stated in E-O was not as stated in the plant set point document.

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 Regional Administrator, Region III, 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. Your response may reference or include previously docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to 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.

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Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request withholding of such material, you must specifically identify the portion that you seek to have withheld and provide in detail the bases for your claim of withholding (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.790(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21.

Dated at Lisle, Illinois
this 13th day of January 1998

