

Appendix

NOTICE OF VIOLATION

American Electric Power Service  
Corporation  
Indiana and Michigan Electric  
Company  
Donald C. Cook - Units 1 and 2

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

As a result of the inspection conducted on August 7-17, 21-24, and October 17-18, 1984, and in accordance with the General Policy and Procedure for NRC Enforcement Action, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion XVI, as implemented by the Donald C. Cook Operations Quality Assurance (QA) Program, requires that measures be established to ensure that conditions adverse to quality are promptly identified and corrected.

Contrary to the above, the following examples of untimely or ineffective corrective action were noted.

- a. The commitment date of February 1984 for full compliance in establishing and implementing a Quality Control (QC) inspector qualification program for the D. C. Cook plant was not met.
- b. Responses to Corrective Action Requests (CARs) were consistently late. The report of overdue CARs issued August 9, 1984 listed 61 overdue CAR responses.
- c. A Corrective Action Request was not issued on the failure to perform required limit switch testing during the 1983 Unit 1 refueling outage. This problem was noted by the American Electric Power Service Corporation (AEPSC) auditor in audit QA-84-06 but the auditor did not submit the item as a finding for required corrective action.

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

2. 10 CFR 50, Appendix B, Criterion V, as implemented by the D. C. Cook Operations Quality Assurance Program, requires that activities affecting quality be performed in accordance with documented instructions and procedures of a type appropriate to the circumstances.

Contrary to the above, all portions of document control procedure 12 AHP-2030 DCR.0001 were not being followed. In two areas, the licensee's records indicated that revised documentation had been filed and the obsoleted documentation had been destroyed when this action had not been completed.

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

