

December 8, 1999

Mr. R. P. Powers  
Senior Vice President  
Nuclear Generation Group  
American Electric Power Company  
500 Circle Drive  
Buchanan, MI 49107-1395

SUBJECT: REVISION OF DONALD C. COOK RESTART INSPECTION SCHEDULE

Dear Mr. Powers:

The purpose of this letter is notify you of revisions to the Donald C. Cook (D. C. Cook) Restart Inspection Schedule necessitated by your recent announcement of a delay in the restart dates for D. C. Cook Unit 2. It is our understanding that the current Unit 2 restart schedule shows:

Fuel Load - February 11, 2000  
Mode 4 - February 26, 2000  
Mode 2 - March 10, 2000  
Full Power - Approximately March 20, 2000.

Based upon this schedule we are changing the dates of the Restart Readiness Assessment Team Inspection from January 25 through February 4, 2000, to February 28 through March 10, 2000. In addition, the Post-Restart Backlog Inspection scheduled dates will change from January 3 through 14, 2000 to February 14 through 18, 2000.

Enclosure 1 to this letter contains a revised restart inspection schedule for your information.

If you have any questions regarding the NRC actions discussed above, please contact me at 630/829-9700.

PDR ADOCK 05000315

R. Powers

-2-

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

Sincerely,

John A. Grobe, Director  
Division of Reactor Safety

Docket Nos. 50-315; 50-316  
License Nos. DPR-58; DPR-74

Enclosure: As stated

cc w/encl: A. C. Bakken III, Site Vice President  
J. Pollack, Acting Plant Manager  
M. Rencheck, Vice President, Nuclear Engineering  
R. Whale, Michigan Public Service Commission  
Michigan Department of Environmental Quality  
Emergency Management Division  
MI Department of State Police  
D. Lochbaum, Union of Concerned Scientists

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DATE	12/7/99		12/7/99		12/8/99			

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Inspection	Case Specific Checklist Items	Licensee Ready for Inspection Dates	NRC Scheduled Inspection Dates	Team Size
Ice Condenser Inspection IP 37550 "Engineering" IP 37700 "Design Changes and Modifications" IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems" IP 92903 "Follow up - Engineering"	6 (Resolution of ice condenser issues)  12 (Resolution of containment liner pitting).	10/21/99  10/20/99	09/14/99 through 12/31/99 (intermittent)  09/14/99 through 12/31/99 (intermittent)	2 Inspectors- TL - M.Holmberg
Instrument Uncertainty Inspection (IR99032)  IP 92903 "Follow up - Engineering" IP 93807 "Systems Based Instrumentation and Control Inspection"	3C (Failure to consider instrument uncertainties, setpoints and/or instrument bias)  7 (Resolution of Non-Safety Related Cables Going to Shunt Trip Coils)  CAL item 9 (Instrument uncertainties incorporated into procedures and analysis).	Late October, 1999  10/1/99  Late October, 1999	11/15/99 through 11/19/99  11/15/99 through 11/19/99  11/15/99 through 11/19/99	2 Inspectors- TL - Z.Falevits

TL - Team Leader  
 ATL - Assistant Team Leader

Inspection	Case Specific Checklist Items	Licensee Ready for Inspection Dates	NRC Scheduled Inspection Dates	Team Size
Engineering Corrective Action Team Inspection (IR 99029)  IP 37550 "Engineering" IP 37700 "Design Changes and Modifications" IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems" IP 92903 "Follow up - Engineering"	2B (Inadequate corrective actions for previously identified conditions adverse to quality) 3A (Inadequate design control pertaining to uncontrolled and/or unintended changes in the plant design) 3B Failure to update the Updated Final Safety Analysis Report 3D (Inadequate consideration for system/component failure modes) 10 (Resolution of containment spray system operability issues) 8 (Resolution of hydrogen recombiner operability issues) 9 (Resolution of distributed ignition Technical Specification issues) 11 (Resolution of hydrogen mitigation system operability and material condition issues) 14E (Electrical protection coordination including fuse/breaker control program readiness for restart) CAL items 1, 2, 3, 5, 6, 7, 8	11/19/99  10/4/99  10/4/99  10/18/99  10/25/99  10/25/99  10/18/99  10/4/99  Date is currently under review  Late November	11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99  11/29/99 through 12/17/99	10 Inspectors TL - M.Farber ATL - J. Gavula

TL - Team Leader  
 ATL - Assistant Team Leader

Inspection	Case Specific Checklist Items	Licensee Ready for Inspection Dates	NRC Scheduled Inspection Dates	Team Size
Surveillance Testing Inspection and Emergency Operating Procedure Program Inspection (IR 99033)  61726 "Surveillance Observations" 61725 "Surveillance Testing and Calibration Control Program" IP 42001 "Emergency Operation Procedures"	1A (Inadequate instructions in surveillance tests)	11/1/99	12/6/99 through 12/17/99	4 Inspectors- TL - G.Hausman
	1B (Acceptance criterion lack sufficient margin to analysis limit)	11/1/99	12/6/99 through 12/17/99	
	1C (Failure to meet technical specification requirements)	11/1/99	12/6/99 through 12/17/99	
	1D (Preconditioning of equipment prior to surveillance testing)	11/1/99	12/6/99 through 12/17/99	
	1E (Failure to assess and control the quality of contractors performing surveillance testing)	11/1/99	12/6/99 through 12/17/99	
	14D (Emergency operating procedures program ready for restart)	Early December, 1999	12/6/99 through 12/17/99	
	CAL item 4 (ES-1.3 Switchover to Recirculation Sump Procedure)	Late November	12/6/99 through 12/17/99	

TL - Team Leader  
 ATL - Assistant Team Leader

Inspection	Case Specific Checklist Items	Licensee Ready for Inspection Dates	NRC Scheduled Inspection Dates	Team Size
Programmatic Readiness Inspection (IR 99034)  Contractor Control Preventative Maintenance Electrical Coordination Operability Determinations Inspection  IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems"	14B (Contractor control program readiness for restart)  14C (Preventative maintenance program readiness for restart)  14F (Operability determination program readiness for restart)	Date is currently under review  Date is currently under review  Date is currently under review	December 13-17, 1999  December 13-17, 1999  December 13-17, 1999	4 Inspectors - TL - C.Lipa
Motor-Operated Valve Inspection (IR 99028)  TI 2515/109 "Safety-Related Motor-Operated Valve (MOV) Testing and Surveillance"	CSC Item 16 (Resolution of operability of motor operated valves in the generic letter 89-10 program)	11/15/99	01/10/00 through 01/14/00	3 Inspectors- TL - A.Dunlop
Restart Readiness Assessment Team Inspection (IR 20003)  IP 71707 "Plant Operations" IP 93802 "Operational Safety Team Inspection" IP 61726 "Surveillance Observations" IP 62707 "Maintenance Observation" IP 37550 "Engineering"	CSC item 13B (System and containment final readiness review)  14G ( Programmatic final readiness reviews)  15B (Functional area final readiness reviews).	Date is currently under review  Date is currently under review  Date is currently under review	02/28/00 through 03/10/00  02/28/00 through 03/10/00  02/28/00 through 03/10/00	10 Inspectors- TL - J.Lara

TL - Team Leader  
 ATL - Assistant Team Leader

Inspection	Case Specific Checklist Items	Licensee Ready for Inspection Dates	NRC Scheduled Inspection Dates	Team Size
Post-Restart Backlog Inspection (IR 20004)	N/A	N/A	02/14/00 through 02/18/00	2 Senior Reactor Analysts TL - S.Burgess

TL - Team Leader  
 ATL - Assistant Team Leader