American Electric Power

Meeting with

Nuclear Regulatory Commission

Discuss Transition to Oversight Process

Restarting D. C. Cook March 10, 2000



CNP Implementation of the Oversight Process

- Applying "Best Efforts" to Join New Process
 - Provide historical data where available
 - Going-forward performance indicator (PI) data collection in most areas by startup
 - » Remaining Pls within two quarters of Unit 2 restart
- Develop Complete CNP Program Over Six Months Following Unit 2 Restart
 - "Best Efforts" provides PI data <u>before</u> process established and personnel trained
 - Request limited enforcement discretion until program fully implemented



Readiness to Provide Historical Data

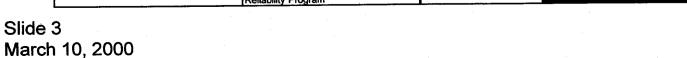
Cornerstone	Performance Indicator	Historical Data to be Provided	Availability	Reliability	Collection Resource
Reactor Safety - Initiating Events	Reactor Safety - Unplanned Scrams	NO	G	G	В
	Reactor Safety - Scrams with Loss of Normal Heat Removal	NO	G	G	В
	Reactor Safety - Unplanned Power Changes	NO	В	В	В
Reactor Safety - Mitigating Systems	Emergency Power - 2 EDGs (per Unit)	NO	8	В	В
	Pressurized Water Reactor - High Pressure Injection System (HPSI)	NO	В	В	В
	Pressurized Water Reactor - Heat Removal System (AFW)	NO	В	В	8
	Residual Heat Removal System (RHR)	NO	В	В	В
	Safety System Functional Failures	NO	В	В	В
Reactor Safety - Barrier Integrity	RCS Activity	NO	В	В	В
	RCS Leakage	NO	B	В	В
Emergency Preparedness	Emergency Preparedness - Drill/Exercise Performance	NO	Ŕ	R	G
	Emergency Preparedness - ERO Drill Participation	YES	G	G	C
	Emergency Preparedness - Alert and Notification System	YES	G	G	G
Occupational Radiation Safety	Occupational Radiation Safety - Occupational Exposure Control Eff.	NO	Υ	R	Υ
Public RadiationSafety	Public Radiation Indicator - RETS/ODCM Radiological Effluents	YES	G	G	G
Safeguards	Physical Protection - Protected Area Equipment	YES	Ý	G	G
	Physical Protection - Personnel Screening Program	YES	G	G	G
	Physical Protection - FFD/Personnel Reliability Program	YES	G	G	G

Collection
Barriers

R High
Medium

G Low

B N/A





Readiness to Provide Post-Restart Data

Cornerstone	Performance Indicator	Start Data Submission	Procedure Availability	Org. in Place	Current Collection Status	Training Required	Tools & Other
Reactor Safety - Initiating Events	Reactor Safety - Unplanned Scrams	First Quarter Following Restart	G	G	G	G	G
	Reactor Safety - Scrams with Loss of Normal Heat Removal	First Quarter Following Restart	Y	G	Y	G	G
	Reactor Safety - Unplanned Power Changes	About Six Months After Restart	Y	G	Y	Y	G
Reactor Safety - Mitigating Systems	Emergency Power - 2 EDGs (per Unit)	About Six Months After Restart	Y	Y	Y	Y	Y
	Pressurized Water Reactor - High Pressure Injection System (HPSI)	About Six Months After Restart	Y	Y	Y	Y	Y
	Pressurized Water Reactor - Heat Removal System (AFW)	About Six Months After Restart	Y	Y	Y	Υ	Υ
	Residual Heat Removal System (RHR)	About Six Months After Restart	Y	Y	Y	Y	Y
	Safety System Functional Failures	About Six Months After Restart	Y	Υ	Y	Y	Υ
Reactor Safety - Barrier Integrity	RCS Activity	First Quarter Following Restart	G	G	G	G	G
	RCS Leakage	First Quarter Following Restart	G	G	G	G	G
Emergency Preparedness	Emergency Preparedness - Drill/Exercise Performance	First Quarter Following Restart	G	G	G	G	G
	Emergency Preparedness - ERO Drill Participation	First Quarter Following Restart	G	G	G	G	G
	Emergency Preparedness - Alert and Notification System	First Quarter Following Restart	G	G	G	G	G
Occupational Radiation Safety	Occupational Radiation Safety - Occupational Exposure Control Eff.	First Quarter Following Restart	Y	G	G	Υ	G
Public RadiationSafety	Public Radiation Indicator - RETS/ODCM Radiological Effluents	First Quarter Following Restart	G	G	G	G	G
Safeguards	Physical Protection - Protected Area Equipment	First Quarter Following Restart	Y	G	G	G	G
	Physical Protection - Personnel Screening Program	First Quarter Following Restart	G	G	G	G	G
	Physical Protection - FFD/Personnel Reliability Program	First Quarter Following Restart	G	G	G	G	G

High-effort Implementation Period

Y Medium

G Short



Transition to the New Process

- Implement Aspects of the New Oversight Process
 - Aggressive implementation may result in errors
 - » Timely correction if errors found
 - "Best Efforts" data collection through implementation
 - » Implementation about six months after Unit 2 restart
- For Plant Leaving 0350 Process, Pl Performance Treated as "Green" Unless Actual Demonstrated Performance < Green
 - Acknowledges plant inspected to be "restart ready"
 - Performance decline to drive > baseline inspection
- Stay Under MC 0350 Process Until Transition Complete
 - Remain in MC 0350 through power ascension testing Unit 1
 - Need to understand timing, basis and impact of final transition



