

# INDIANA & MICHIGAN ELECTRIC COMPANY

P. O. BOX 18  
BOWLING GREEN STATION  
NEW YORK, N. Y. 10004

February 2, 1982  
AEP:NRC:0655

Donald C. Cook Nuclear Unit Nos. 1 and 2  
Docket Nos. 50-315 and 50-316  
License Nos. DPR-58 and DPR-74  
IE REPORT NO. 50-315/81-28 AND NO. 50-316/82-32

Mr. James G. Keppler, Regional Director  
U. S. Nuclear Regulatory Commission  
Office of Inspection and Enforcement  
Region III  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Dear Mr. Keppler:

The attachment to this letter responds to the Notice of Violation contained in the subject reports, which we received in our office on December 23, 1981. A two-week extension to respond to this report was granted to us by Mr. D. W. Hayes of your office.

Very truly yours,



R. S. Hunter  
Vice President

RSH/os  
Attachment

cc: John E. Dolan - Columbus  
R. W. Jurgensen  
W. G. Smith, Jr. - Bridgman  
R. C. Callen  
G. Charnoff  
Joe Williams, Jr.  
NRC Resident Inspector at Cook Plant - Bridgman

8202180047 820210  
PDR ADDCK 05000315  
PDR

FEB 8 1982

—



The map shows the northern Adriatic coastline from Trieste in the north to the Gulf of Genoa in the south. Sampling stations are indicated by numbers 1 to 15. Station 1 is near Trieste, and station 15 is near the Gulf of Genoa. The map includes latitude lines (45°N, 44°N, 43°N) and longitude lines (13°E, 12°E, 11°E, 10°E). A scale bar at the bottom indicates a distance of 100 km.

STATE OF NEW YORK )  
COUNTY OF NEW YORK)

R. S. Hunter , being duly sworn, deposes and says that he is the Vice President of Licensee Indiana & Michigan Electric Company, that he has read the foregoing response to the Notice of Violation contained in IE Inspection Report Nos. 50-315/81-28 and 50-316/81-32 and knows the contents thereof; and that said contents are true to the best of his knowledge and belief.



R. S. Hunter

Subscribed and sworn to before me this 2<sup>nd</sup> day of February 1982



Notary Public

KATHLEEN BARRY  
NOTARY PUBLIC, State of New York  
No. 41-4606792  
Qualified in Queens County  
Certificate filed in New York County  
Commission Expires March 30, 1983

10-11-68

10-11-68

10-11-68

10-11-68

10-11-68

10-11-68

ATTACHMENT TO AEP:NRC:0655

IE Inspection Reports No. 50-315/18-28 and No. 50-316/81-32 cited a violation consisting of the omission of the N-Train Battery from the N-List. When the AEPSC Manager of QA became aware of the violation, he issued two memos. The first memo dated December 3, 1981 requested the Electrical Engineering Division to provide the necessary documentation to add the N-Train Battery to the N-List. This will be done by February 1, 1982 and a revised N-List will be published and distributed by March 31, 1982.

The second memo was issued on December 3, 1981 to all Engineering Divisions requesting, (1) a review of the N-List in their functional areas to determine if any safety-related items are missing from the list, and (2) that appropriate steps be taken to add any missing items to the list.

In addition, the QA Department Procedure which now controls the N-List shall be made a general AEPSC procedure, thus, reinforcing the requirement that the updating of the N-List be the responsibility of the cognizant engineers. This general procedure shall be in effect by March 31, 1982.

The new general AEPSC Procedure on the N-List will reflect the difficulty of providing a complete and accurate listing of all safety related items. The N-List shall be used in conjunction with other sources for determining an item's classification. These other sources, which include flow diagrams, previous procurement documents, consultation with engineers from the Nuclear Safety and Licensing Section and consultation with cognizant engineers, shall be used to assist in an N item's determination.

Although every effort shall be made to keep the N-List an up-to-date, accurate document, missing items should not be considered an indication of a breakdown in the QA program; there are several alternate methods which can assist in the determination of an item's classification.

200-11-12  
100-11-12  
100-11-12