

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8711020303 DOC. DATE: 87/10/27 NOTARIZED: NO DOCKET #
 FACIL: 50-315 Donald C. Cook Nuclear Power Plant, Unit 1, Indiana & 05000315
 50-316 Donald C. Cook Nuclear Power Plant, Unit 2, Indiana & 05000316
 AUTH. NAME AUTHOR AFFILIATION
 ALEXICH, M. P. Indiana & Michigan Electric Co.
 RECIP. NAME RECIPIENT AFFILIATION
 MURLEY, T. E. Document Control Branch (Document Control Desk)

SUBJECT: Forwards updated table of plant action items w/revised implementation dates. Requests correct TAC numbers for each listed item in next safety issues mgt sys transmittal.

DISTRIBUTION CODE: A003D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 11
 TITLE: OR/Licensing Submittal: Suppl 1 to NUREG-0737(Generic Ltr 82-33)

NOTES:

	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
	PD3-3 LA	1 1	PD3-3 PD	7 7
	WIGGINGTON, D	1 1		
INTERNAL:	ARM/DAE/LFMB	1 0	NRR/DLPQ/HFB	1 1
	REG FILE 01	1 1	RES DEPY GI	1 1
	RES/DE/EIB	1 1		
EXTERNAL:	LPDR	1 1	NRC PDR	1 1
	NSIC	1 1		

Indiana Michigan
Power Company
One Summit Square
P.O. Box 60
Fort Wayne, IN 46801
219 425 2111



AEP:NRC:0994

Cook Nuclear Plant Units 1 and 2
Docket Nos. 50-315 and 50-316
License Nos. DPR-58 and DPR-74
NRC UPDATE ON ACTION ITEMS

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

Attn: T. E. Murley

October 27, 1987

Dear Mr. Murley:

Attached is a list of action items that is based on the NRR's Safety Issues Management System, which includes open and closed items for the Cook Nuclear Plant. As agreed at the August 19, 1987 meeting with our Project Manager, Mr. D. L. Wigginton, we are submitting the attached list with revised implementation dates.

It was also agreed at the meeting that AEPSC would initiate a system that would cross-reference our AEP:NRC numbers with the NRC "tac" numbers. In order to continue with this system, please provide us with the correct NRC tac numbers for each of the items on the attached list in the next transmittal of the Safety Issues Management System. We believe this will facilitate communications between AEPSC and the NRC. The system will begin tracking items that have been closed out in 1986 or later in order to limit the scope of the items covered. We believe that the transmittal of the enclosed list fulfills our commitments to initiate this system and to revise the implementation dates included in the list.

In our letters AEP:NRC:07730, dated October 15, 1985, and AEP:NRC:0773S, dated June 29, 1987, we provided a schedule for completing Regulatory Guide (R.G.) 1.97 items. Due to other activities which we did not anticipate at the time these letters were transmitted (such as the rescheduling of the Unit 2 refueling outage due to the steam generator repair project), we find it necessary to update our schedule for completion of R.G.

8711020303 871027
PDR ADDCK 05000315
P PDR

A003
111

Dr. T. E. Murley

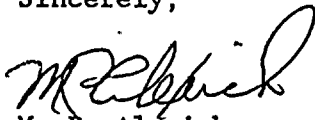
-2-

AEP:NRC:0994

1.97 items. The dates given here for Units 1 and 2 are based on our current schedule for completing the R.G. 1.97 items and supersede other earlier dates we may have transmitted on this subject.

This document has been prepared following Corporate procedures which incorporate a reasonable set of controls to ensure its accuracy and completeness prior to signature by the undersigned.

Sincerely,



M. P. Alexich
Vice President

cm

Attachment

cc: John E. Dolan
W. G. Smith, Jr. - Bridgman
R. C. Callen
G. Bruchmann
G. Charnoff
NRC Resident Inspector - Bridgman
A. B. Davis - Region III

Attachment to AEP:NRC:0994

Table of D. C. Cook Nuclear Plant Action Items

Attachment to AEP:NRC:0994

Key to Table

AEP File Numbers	-	AEP letter number to NRC.
NRC Numbers	-	NRC method of tracking issues Eventually intended to be all tac numbers.
Applicable Issues	-	Short description of item.
IMPO.INIT.	-	Imposition Initiated either by NRC request or AEP request for that Action item.
IMPO.COMP.	-	Imposition Complete and indicates NRC licensing action is done.
IMPL.COMP.	-	Implementation Complete indicates the item is complete and implemented at the plant, i.e., we are prepared for an inspection on this item.
oo/yr.	-	Indicates sometime in that year. Specific date currently not possible to define.
C	-	Complete
*	-	NRC internal date which may require updating.
Open	-	Action dependent upon NRC action which has not yet been completed.
R	-	NRC's best guess as to when implementation will be completed.
L or no symbol in IMPL column	-	AEP established the date - Requires AEP to advise NRC of change.

ATTACHMENT - SAFETY ISSUES MANAGEMENT SYSTEM
STARTING IN 1986 FOR COOK NUCLEAR PLANT

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
NUREG-0737	MPA-F-99	ALL TMI ITEMS COMPLETE	07/86C	05/87C	00/90
0773S	67.3 3	REG. GUIDE 1.97 IMPROVED ACCIDENT MONITORING UNIT 1	04/83C	12/87	00/89
		REG. GUIDE 1.97 IMPROVED ACCIDENT MONITORING UNIT 2			00/90
0785C	67.4.1	RCP TRIP	02/83C	09/87*	11/87
0838U	75 (B-77)	ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	11/83C	04/87C	05/87C
0838M	75 (B-81)	ITEMS 4.2.1 AND 4.2.2	11/83C	05/85C	10/86C
0838S	75 (B-85)	SALEM ATWS 1.2 POST TRIP REVIEW DATA CAPABILITY	11/84C	08/87*	OPEN
0838AB	75 (B-86)	SALEM ATWS 2.2 SAFETY-RELATED COMPONENTS	11/84C	OPEN	OPEN+2
0838K	75 (B-87)	SALEM ATWS 3.2.1 AND 3.2.2 SAFETY RELATED COMPONENTS	11/84C	04/87C	12/87L
0838X	75 (B-89)	SALEM ATWS 4.2.3 AND 4.2.4 LIFE COMPONENTS	11/84C	OPEN	OPEN+2
0838A 0895D	75 (B-90)	SALEM ATWS 4.3 W AND B&W T.S.	07/84C	12/86C	02/87C

* NRC DATE

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0838Y	75 (B-93)	SALEM ATWS 4.5.2 AND 4.5.3 TEST ALTERNATIVE	11/84C	OPEN	OPEN
0514U	A-36 (C-10)	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL	08/77C	09/83C	05/88
0678 OR 0856	I.A.2.2 INPO	TRAINING AND QUALIFICATIONS OF OPERATING PERSONNEL	03/85C	NA	11/87R
0678 OR 0856	I.A.2.7 INPO	ACCREDITATION OF TRAINING INSTITUTIONS	03/85C	NA	11/87R
	I.C.1.2.A F-04	SHORT-TERM ACCIDENT AND PROCEDURES REVIEW: INADEQUATE CORE COOLING, REANALYZE AND PROPOSE GUIDELINES	04/81C	06/84C	05/86C
	I.C.1.2.B F-05	SHORT-TERM ACCIDENT AND PROCEDURES REVIEW: INADEQUATE CORE COOLING, REVISE PROCEDURES (FOR UNIT 2:)	04/81C	05/87C	03/86C (06/86C)
	I.C.1.3.A F-04	SHORT-TERM ACCIDENT AND PROCEDURES REVIEW: TRANSIENTS AND ACCIDENTS, REANALYZE AND PROPOSE GUIDELINES	04/81C	06/84C	05/86C
	I.C.1.3.B F-05	SHORT-TERM ACCIDENT AND PROCEDURES REVIEW: TRANSIENTS & ACCIDENTS, REVIEW PROCEDURES (FOR UNIT 2:)	04/81C	05/87C	03/86C (06/86C)
0678Y	II.B.3.4 F-12	POST ACCIDENT SAMPLING-PLANT MODIFICATIONS	04/81C	04/85C	01/88
0585J	II.D.1.2.B F-14	RELIEF AND SAFETY VALVE TEST REQUIREMENTS	12/83C	09/87*	11/87

*NRC DATE

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0856G	II.F.1.2.A F-20	ACCIDENT-MONITORING-NOBLE GAS MONITOR	04/81C	05/83C	01/88
0856G	II.F.1.2.B	ACCIDENT-MONITORING-IODINE/ PARTICULATE	04/81C	05/83C	09/87C
0856G	II.F.1.2.C F-22	ACCIDENT-MONITORING-CONTAINMENT HIGH-RANGE	04/81C	02/82C	00/90R
0856T	II.F.1.2.E F-24	ACCIDENT-MONITORING-CONTAINMENT WATER	01/82C	06/83C	00/89L
0761F	II.F.2.4 F-26	INSTRUMENTATION FOR DETECTION OF INADEQUATE CORE COOLING	04/81C	04/87C	00/89+
0999B	III.A.2.2 F-68	UPGRADE PREPAREDNESS - METEOROLOGICAL	09/83C	08/87*	06/88L
0398C	III.D.3.4.1 F-70	CONTROL ROOM HABITABILITY- REVIEW	04/81C	02/82C	06/88L
0398M	III.D.3.4.2 F-70	CONTROL ROOM HABITABILITY- SCHEDULE MOD	04/81C	02/82C	00/91L
0916Z	II.K.3.31	FINAL RECOMMENDATIONS, B&O TASK FORCE - COMPLIANCE WITH CFR 50.46 (UNIT 1)	04/82C	12/86C	12/86C
0500S	M49520 M49519	HYDROGEN CONTROL FINAL RESOLUTION	01/83C	12/89	00/90R
0433K	M51602 M51603	SURVEILLANCE REFERENCE TO 4.0.5	05/83C	07/86C	10/86C
0692AP	M55809 M55810	FIRE EXEMPTIONS PART 2 CARPETS	05/86C	OPEN	OPEN+2

*NRC DATE

+COMPLETION DATE DEPENDENT ON THE STEAM GENERATOR REPAIR PROJECT

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0692AN	M55809 M55810	FIRE EXEMPTIONS PART 2 HATCH	03/84C	OPEN	OPEN+2
0137G	M55819	EXEMPTION FOR ASYMMETRIC LOADS	09/84C	11/85C	11/85C
0433J	M56242 M56243	VALVE TESTING MODS TO TECH SPEC	10/84C	04/86C	06/86C
0895H	M56440 M56441	RCP IN MODE 3	12/84C	02/87C	02/87C
0856	M57680 M57681	AUXILIARY FEEDWATER PUMPS 83-37	04/85C	12/85C	02/86C
0514N	M59676 M59675	HEAVY LOAD MOD FOR CRANE LOAD (15 FEET ISSUE)	09/85C	02/86C	5/88L
0969H	M60029 M60029	2ND 10 YEAR ISI/IST	10/85C	OPEN	OPEN
0895D	M60574 M60575	BYPASS BREAKERS AND P8	01/86C	12/86C	02/87C
0956B	M60576 M60577	RADIATION MONITORS	01/86C	04/86C	06/86C
0960D	M60835 M60836	HOURLY FIRE WATCH PATROLS	02/86C	07/86C	10/86C
0960E	M61004 M61005	MANUAL OPERATION SPRAY ON FILTER	03/86C	06/86C	09/86C
0975C	M61474 M61475	OUTSIDE TANKS	04/86C	11/86C	01/87C

*NRC DATE

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0960F	M61688 M61689	CONTINUOUS FIRE WATCH BASES CHANGE	05/86C	07/86C	10/86C
0931C	M62242 M62243	SNUBBER CORRECTIONS	08/86C	04/87C	05/87C
0678Z	M62816 M62817	MAIN STEAM NOBLE GAS EXEMPTION	09/86C	09/87*	11/87
0969B	M63440 M63441	RHR VALVE TEST RELIEF	10/86C	12/86C	01/87C
0967E	M63452	2ND SURVEILLANCE EXTENSION	10/86C	12/86C	02/87C
0936H	M63947 M63948	INTEGRITY VS. OPERABLE FOR STEAM	11/86C	04/87C	04/87C
1015A	M64161	QUADRANT POWER RATIO LIMITS (UNIT 1)	12/86C	04/87C	05/87C
1016A	M64335 M64336	FUEL WEIGHT	12/86C	03/87C	04/87C
0514S	M64384 M64385	CRANE LOAD REVIEW (LOAD BLOCK ANALYSIS)	01/87C	11/87	05/88
0896F	M64515 M64516	D. G. RELIABILITY	01/87C	10/87*	01/88
0940E	M64575	K(Z) FOR EXXON FUEL (UNIT 1)	01/87C	06/87C	09/87C
0967K	M64658	ICE CONDENSER TEST EXTENSION (UNIT 1)	02/87C	05/87C	06/87C
1018C	M64773	INCREASED PEAK PELLET EXPOSURE (UNIT 1)	02/87C	05/87C	06/87C

*NRC DATE

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0900G	M64795 M64796	LOWER INLET DOORS	02/87C	05/87C	07/87C
0692AY	M64946 M64947	OUTDOOR LIGHTING EXEMPTION	03/87C	05/87C	07/87C
1024	M64962 M64963	TWO-LOOP SI BASIS	03/87C	10/87*	10/87
0916W	M65039 M65040	CYCLE 10 AND RELATED UNIT 2 FOR UNIT 2	03/87C	06/87C	08/87C 02/89R
0916W	M65041 M65042	FUELS UPDATE TO UNIT 2 AND	03/87C	01/88	04/88
0678D	M65058	SPING 3/4 FLOW AND CALIBRATION (UNIT 1)	03/87C	09/87*	11/87
0514T	M65113 M65114	AUXILIARY BUILDING CRANE - REVIEW OF ANALYSIS	04/87C	08/87*	05/88L
0838AA	MPA-A-20	A-20 10 CFR 50.62 OPERATING REACTOR REVIEWS - AMSAC	06/84C	10/87*	00/89R
0561	MPA-A-21	A-21 10 CFR 50.61 PRESSURIZED THERMAL SHOCK	10/85C	03/87C	01/86C
0773K	MPA-F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	04/81C	09/86C	09/86C
0773K	MPA-F-64	III.A.1.2 OPERATING SUPPORT CENTER	04/81C	09/86C	09/86C
0773K	MPA-F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	04/81C	09/86C	09/86C

*NRC DATE

AEP FILE NUMBER(S)	NRC NUMBERS	APPLICABLE ISSUES	IMPO. INIT.	IMPO. COMP.	IMPL. COMP.
0773V	MPA-F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW	10/84C	06/87C	00/91
0846W	NMSS-3	MISC. AMEND. CONCERN PHYSICAL PROTECTION 0	12/86C	06/88	00/88
	NRR-3	SEVERE-ACCIDENT POLICY IMPLEMENTATION ON	09/87	00/89	00/91
07730	II.F.1.6 F-25	ACCIDENT-MONITORING-CONTAINMENT HYDROGEN (UNIT 2)	01/82C	09/83C	12/86C
0916Z	II.F.3.31 F-58	FINAL RECOMMENDATIONS, B&O TASK FORCE - COMPLIANCE WITH CFR 50.46 (UNIT 2)	04/82C	12/87	OPEN+2
0916P	M60099	COOK 2 - CYCLE 6 RELOAD	10/85C	06/86C	06/86C
0967C	M60347	COOK 2 - 18 MONTH SURVEILLANCE EXTENSION	12/85C	01/86C	02/86C
0070V	M60675	COOK 2- PIPE HYDRO TEST RELIEF	02/86C	03/86C	00/86C
0916N	M61481	COOK 2 - REDUCED TEMPERATURE AND POWER	05/86C	07/86C	**
0980E	M63997	COOK 2 - STEAM GENERATOR REPLACEMENT PROGRAM	11/86C	11/87	04/89L
0900F	M64995	COOK 2 - ICE CONDENSER WEIGHT EMERGENCY	03/87C	04/87C	04/87C
	MPA-B-23	DEGRADED GRID VOLTAGE (UNIT 2)	08/76C	07/80C	06/86C

*NRC DATE

** NEVER IMPLEMENTED

