

# REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8802220319 DOC. DATE: 88/02/16 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. American Electric Power Co., Inc.  
 RECIP. NAME RECIPIENT AFFILIATION  
 DAVIS, A. B. NRC - No Detailed Affiliation Given

SUBJECT: Responds to NRC 880115 ltr re violations noted in Insp Repts  
 50-315/87-28 & 50-316/87-28. Corrective actions: Form 352-3  
 revised to add required data & included in completed  
 procedure documentation & incident reviewed w/personnel.

DISTRIBUTION CODE: IE01D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 3  
 TITLE: General (50 Dkt)-Insp Rept/Notice of Violation Response

## NOTES:

RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
PD3-3 PD	1 1	WIGGINGTON, D	2 2
INTERNAL: AEOD	1 1	DEDRO	1 1
NRR MORISSEAU, D	1 1	NRR/DLPQ/PEB	1 1
NRR/DLPQ/QAB	1 1	NRR/DOEA DIR	1 1
NRR/DREP/EPB	1 1	NRR/DREP/RPB	2 2
NRR/DRIS DIR	1 1	NRR/PMAS/ILRB	1 1
DE LIEBERMAN, J	1 1	OGC/HDS1	1 1
<del>REG FILE</del>	1 1	RES/DRPS DIR	1 1
RGN3 FILE 01	1 1		
EXTERNAL: LPDR	1 1	NRC PDR	1 1
NSIC	1 1		

TOTAL NUMBER OF COPIES REQUIRED: LTTR 22 ENCL 22

American Electric Power  
Service Corporation  
1 Riverside Plaza  
Columbus, OH 43215  
614 223 1000



AEP:NRC:1052

Donald C. Cook Nuclear Plant Unit Nos. 1 and 2  
Docket Nos. 50-315 and 50-316  
License Nos. DPR-58 and DPR-74  
NRC INSPECTION REPORT NOS. 50-315/87028 (DRS)  
AND 50-316/87028 (DRS)

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

Attn: A. B. Davis

February 16, 1988

Dear Mr. Davis:

This letter is in response to Mr. G. C. Wright's letter dated January 15, 1988, which forwarded the report on the routine safety inspection conducted by members of your staff. This inspection was conducted from September 21 through December 27, 1987, on activities at the Donald C. Cook Nuclear Plant Units 1 and 2. The Notice of Violation attached to Mr. Wright's letter identified one violation. This violation is addressed in the attachment to this letter.

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,

A handwritten signature in dark ink, appearing to read 'M. P. Alexich', is written over the typed name.

M. P. Alexich  
Vice President

dat

Attachment

cc: D. H. Williams, Jr.  
W. G. Smith, Jr. - Bridgman  
R. C. Callen  
G. Bruchmann  
G. Charnoff  
NRC Resident Inspector - Bridgman  
A. B. Davis

8802220319 880216  
PDR ADOCK 05000315  
Q PDR

TEO  
11

ATTACHMENT 1 TO AEP:NRC:1052

RESPONSE TO VIOLATION

#### NRC VIOLATION

Technical Specifications Section 6.8.1c states that written procedures covering, among other things, surveillance and test activities of safety related equipment shall be established, implemented and maintained. Procedure \*\*1 THP 6040 PER.352, "Rod Worth Verification Utilizing RCC Bank Interchange," involves testing of control rods which are safety related equipment. Step 8.2.5 of this procedure states, in part, that four boron samples be obtained and recorded on Form 352-3.

Contrary to the above, procedure \*\*1 THP 6040 PER.352 was not implemented properly for Unit 1 on October 6, 1987, in that the boron samples were not recorded on Form 352-3.

#### RESPONSE TO NRC VIOLATION

(1) Admission or Denial of the Alleged Violation

Indiana Michigan Power Company admits to the violation.

(2) Reason for Violation

The violation resulted from personnel error in that the involved personnel did not literally comply with the procedure. The appropriate data was obtained but was not recorded on the form specified in the procedure.

(3) Corrective Action Taken and Results Achieved

As indicated in the Inspection Report discussion, the four required samples had been obtained and recorded in the Nuclear Engineers Start-Up Logbook. Upon identification of the omission, a revised Form 352-3 with the required data added was included in the completed procedure documentation.

(4) Corrective Action Taken to Avoid Further Violation

This incident was reviewed with the personnel involved along with the requirements for adherence to procedures. We believe that this occurrence was an isolated event and that the above actions will be adequate to avoid further violations.

(5) Date When Full Compliance Will Be Achieved

Full compliance was achieved on October 15, 1987.