

# CATEGORY 1

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SUBJECT: Forwards current revs of expanded sys readiness review  
(ESSR) implementing procedures, for info purposes to support  
current NRC insps. Current ESRR schedule provided for info  
purposes, reflecting revised target dates.

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May 7, 1999

AEP:NRC: 1328

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50-316

U. S. Nuclear Regulatory Commission  
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Gentlemen:

Subject: Request for Information re: Expanded System Readiness Review (ESRR)

Reference: 1. Expanded System Readiness Review (ESSR) Program,  
PMP 7200.RST.004, Revision 5 (Attachment 1)  
2. ESRR Program for Level 2 Systems,  
PMP 7200.RST.006, Revision 1 (Attachment 2)  
3. ESRR Schedule (Attachment 3)

The purpose of this letter is to provide the NRC staff with a copy of the current revisions of the ESRR implementing procedures entitled, Expanded System Readiness Review Program, PMP 7200.RST.004, Revision 5 and Expanded System Readiness Review Program for Level 2 Systems, PMP 7200.RST.006, Revision 1. Indiana Michigan Power Company (I&M) is providing these procedures for information purposes to support the current NRC inspections. I&M may revise these procedures as process enhancements or changes are deemed necessary. A revision to the level 2 procedure is currently in process. I&M will maintain the current procedures onsite and make these procedures available to the NRC inspectors.

Additionally, the current ESRR schedule is provided for informational purposes. The schedule depicts revised target dates since the 0350 meeting of April 15, 1999. The schedule provides key milestones, such as target dates for completion of systems, ESRR reports, System Readiness Review Board (SRRB) review of the system reports and Plant Operations Review Committee (PORC) review of the system reports.

The ESRR process and schedule has been discussed in the February 11, 1999, NRC 0350 Meeting and initial results have been subsequently discussed in the March 24, and April 15, 1999 NRC 0350 meetings. As discussed in these meetings, I&M is committed to performing these reviews in a rigorous and quality manner. As

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such, the actual completion dates may change relative to the target completion dates for the individual system. I&M does not intend to docket subsequent revisions of these documents. However, I&M will continue to provide updates of the ESRR progress and schedule to the NRC inspectors.

If you have any further questions, please contact David F. Kunsemiller at (616) 466-2405.

Sincerely,



M. W. Rencheck  
Vice President, Nuclear Engineering

\kas

Attachment

c: J. E. Dyer, w/attachments  
MDEQ - DW & RPD, w/attachments  
NRC Resident Inspector, w/attachments  
R. Whale

Attachment 1

Expanded System Readiness Review Procedure

PMP 7200.RST.004, Rev. 5