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 FITZPATRICK, E. Indiana Michigan Power Co. (formerly Indiana & Michigan Ele
 RECIP. NAME RECIPIENT AFFILIATION
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SUBJECT: Forwards response to NRC 951228 ltr re violations noted in
 insp. repts 50-315/95-12 & 50-316/95-12 on 951012-1204.
 Corrective actions: removed loose trash & debris from
 containment on 951015.

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Indiana Michigan
Power Company
P.O. Box 16631
Columbus, OH 43216.



January 29, 1996

AEP:NRC:1224E
10 CFR 2.201

Docket Nos.: 50-315
50-316

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

Gentlemen:

Donald C. Cook Nuclear Plant Units 1 and 2
NRC INSPECTION REPORTS NO. 50-315/95012 (DRP)
AND 50-316/95012 (DRP)
REPLY TO NOTICE OF VIOLATIONS

This letter is in response to a letter from W. J. Kropp dated December 28, 1995, that forwarded a notice of violation to Indiana Michigan Power Company. The violation was identified during a routine safety inspection conducted by Messrs. Bartlett, Hartland, Orsini, Dunlop, Winter, and Belanger from October 12 through December 4, 1995. The violation is associated with debris inside the unit 1 containment building.

Our reply to the violation is provided in the attachment to this letter. The reply does not contain any personal privacy, proprietary, or safeguards information.

Sincerely,

A handwritten signature in cursive script, appearing to read "E. E. Fitzpatrick".

E. E. Fitzpatrick
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME

THIS 29th DAY OF January 1996

Rita D. Lee
Notary Public

My Commission Expires: 6-28-99

plt

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PDR ADDCK 05000315
Q PDR

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AEP:NRC:1224E

Attachment

cc: A. A. Blind
G. Charnoff
H. J. Miller
NFEM Section Chief
NRC Resident Inspector - Bridgman
J. R. Padgett
W. T. Russell - NRC NRR

ATTACHMENT TO AEP:NRC:1224E

REPLY TO NOTICE OF VIOLATION: NRC
INSPECTION REPORT NOS. 50-315/95012 (DRP)
AND 50-316/95012 (DRP)



During an NRC inspection conducted October 12 through December 4, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," (60 FR 34381, June 30, 1995) the violation and the Donald C. Cook Nuclear Plant response are provided below:

NRC Violation I

"Technical Specification 6.8.1 states, in part, that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, Rev. 2, February 1978.

Regulatory Guide 1.33, Quality Assurance Program Requirements (Operation), Appendix A, states, in part, that startup and operation of the emergency core cooling system should be covered by written procedures.

Paragraph No. 13.0 of procedure No. OHP-4030.001.002, "Containment Inspection Tour," required that all trash and loose debris be removed from all areas of upper containment and ice condenser.

Contrary to the above, on October 16, 1995, the inspectors discovered trash and debris in Unit 1 upper containment and ice condenser following completion of the licensee's refueling outage close-out tour.

This is a Severity Level IV violation (Supplement I)."

Response to NRC Violation

1. Admission or Denial of the Alleged Violation

Indiana Michigan Power admits to the violation as cited in the NRC Notice of Violation.

2. Reasons for the Violation

The reason for the violation was the failure to plan and conduct an adequate containment inspection tour.

3. Corrective Actions Taken and Results Achieved

The loose trash and debris were removed from containment on October 16, 1995. A subsequent containment inspection tour was conducted November 4, 1995.

4. Corrective Actions Taken to Avoid Further Violations

To address the job planning aspects of this event, a recurring task action request has been generated in our work



control system. These action requests will ensure the containment inspection tour receives the appropriate level of planning as required within the work control system. Additionally, a new Radiation Protection (RP) procedure will be written detailing containment cleanliness requirements. This procedure will provide an appropriate level of detail to result in a successful containment cleanliness tour. The RP procedure is scheduled for issuance by April 30, 1996, prior to the completion of the next scheduled refueling outage in which it will be used. The next scheduled refueling outage is on Unit 2 and is scheduled to begin in March of this year.

5. Date when Full Compliance Will be Achieved

Full compliance was achieved on October 16, 1995, when the loose trash and debris were removed from containment.

