

INDIANA & MICHIGAN ELECTRIC COMPANY

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

April 28, 1983
AEP:NRC:0810

Donald C. Cook Nuclear Plant Unit Nos. 1 and 2
Docket Nos. 50-315 and 50-316
License Nos. DPR-58 and DPR-74
IE INSPECTION REPORTS 50-315/83-02 (DPRP)
and NO. 50-316/83-02 (DPRP)

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

Dear Mr. Keppler:

This letter responds to Mr. J. F. Streeter's letter of March 29, 1983, which forwarded to us the subject Inspection Reports.

The Notice of Violation attached to Mr. Streeter's letter identified only one item of Violation requiring a written response. A re-statement of the Item and our response to it follows.

ITEM

Technical Specification 6.8.2 states in part, "Each procedure and administrative policy of 6.8.1 above, and changes thereto shall be reviewed by the PNSRC and approved by the plant manager prior to implementation..."

Contrary to the above, the test procedure utilized to demonstrate the operability of a Units 1 and 2 Post Accident Containment Hydrogen Monitoring System conducted in December 1981 was not reviewed by the PNSRC and approved by the plant manager.

This is a Severity Level V Violation (Supplement I).

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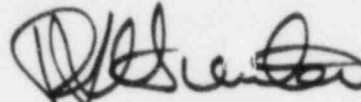
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RESPONSE

The initial pneumatic testing of each Unit's monitoring system was conducted using a test guide provided by the AEPSC Cognizant Engineer. As corrective action, Plant Procedure 12 THP-SP-RFC-2463B, identical in technical content to the test guide was written, reviewed by the PNSRC and approved by the Plant Manager on February 24, 1983. In an effort to prevent reoccurrence, a letter was forwarded to all Chemical Section Personnel who may conduct similar testing, re-emphasizing the need to insure that all testing is done using approved procedures and that procedure changes are made via existing plant regulations and requirements.

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.

Very truly yours,



R. S. Hunter
Vice President

RSH:sag

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