## January 25, 2000

Mr. R. P. Powers
Senior Vice President
Nuclear Generation Group
American Electric Power Company
500 Circle Drive
Buchanan, MI 49107-1395

SUBJECT: REVISION OF DONALD C. COOK RESTART INSPECTION SCHEDULE

Dear Mr. Powers:

The purpose of this letter is to notify you of revisions to the Donald C. Cook (D. C. Cook) Restart Inspection Schedule necessitated by your recent announcement of a delay in the restart dates for D. C. Cook Unit 2 and the need to conduct three followup inspections. The followup inspections are necessary because actions to be reviewed had not been completed by your staff at the time of the previous inspections. It is our understanding that the current Unit 2 restart schedule shows:

Fuel Load - March 5, 2000 Mode 4 - March 18, 2000 Mode 2 - March 31, 2000 Full Power - April 11, 2000.

As indicated, three followup inspections have been added to the schedule. An Engineering Followup Team Inspection, an Emergency Operating Procedure Inspection and a Followup Surveillance Testing Inspection have been added.

The enclosure to this letter contains a revised restart inspection schedule for your information and identifies the new and revised inspection dates for the remaining inspections.

If you have any questions regarding the NRC actions discussed above, please contact me at 630/829-9700.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

Sincerely,

Yohn A. Grobe, Director Division of Reactor Safety

Docket Nos. 50-315; 50-316 License Nos. DPR-58; DPR-74

Enclosure:

As stated

cc w/encl:

A. C. Bakken III. Site Vice President

J. Pollack, Plant Manager

M. Rencheck, Vice President, Nuclear Engineering R. Whale, Michigan Public Service Commission Michigan Department of Environmental Quality

Emergency Management Division MI Department of State Police

D. Lochbaum, Union of Concerned Scientists

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Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Corrective Action Program Team Inspection Inspection Procedure (IP) IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems"	2A (Failure to promptly identify and evaluate conditions adverse to quality)	08/30/99 through 09/23/99 COMPLETE	4 Inspectors- TL-A.Dunlop
Design Control Team Inspection  IP37550 "Engineering" IP 37700 "Design Changes and Modifications" IP 37001 "10 CFR 50.59 Safety Evaluation Program" IP 92903 "Follow up - Engineering"	4A (Failure to perform safety evaluation screenings)  4B (Inadequate safety evaluations).	09/13/99 through 10/01/99  COMPLETE	5 Inspectors- TL-Z.Falevits
Ice Condenser Inspection  IP 37550 "Engineering" IP 37700 "Design Changes and Modifications" IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems" IP 92903 "Follow up - Engineering"	6 (Resolution of ice condenser issues) 12 (Resolution of containment liner pitting).	09/14/99 through 12/31/99 (intermittent)	2 Inspectors- TL - M.Holmberg

Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Instrument Uncertainty Inspection (IR99032)	3C (Failure to consider instrument uncertainties, setpoints and/or instrument bias)	11/15/99 through 11/19/99	2 Inspectors- TL - Z.Falevits
IP 92903 "Follow up - Engineering" IP 93807 "Systems Based Instrumentation and Control Inspection"	7 (Resolution of Non-Safety Related Cables Going to Shunt Trip Coils)  CAL item 9 (Instrument uncertainties incorporated into procedures and analysis).	COMPLETE	

Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
2B (Inadequate corrective actions for previously identified conditions adverse to quality) unintended changes in the plant design) 3B Failure to update the Updated Final Safety Analysis Report 3D (Inadequate consideration for system/component failure modes) 10 (Resolution of containment spray system operability issues) 8 (Resolution of hydrogen recombiner operability issues) 9 (Resolution of distributed ignition Technical Specification issues)	11/29/99 through 12/17/99 COMPLETE	10 inspectors TL - M.Farber ATL - J. Gavula
CAL items 1, 2, 3, 5, 6, 7, 8		
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	2B (Inadequate corrective actions for previously identified conditions adverse to quality) unintended changes in the plant design) 3B Failure to update the Updated Final Safety Analysis Report 3D (Inadequate consideration for system/component failure modes) 10 (Resolution of containment spray system operability issues) 8 (Resolution of hydrogen recombiner operability issues) 9 (Resolution of distributed ignition Technical Specification issues)	2B (Inadequate corrective actions for previously identified conditions adverse to quality) unintended changes in the plant design) 3B Failure to update the Updated Final Safety Analysis Report 3D (Inadequate consideration for system/component failure modes) 10 (Resolution of containment spray system operability issues) 8 (Resolution of hydrogen recombiner operability issues) 9 (Resolution of distributed ignition Technical Specification issues)

TL - Team Leader ATL - Assistant Team Leader

Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Surveillance Testing Inspection and Emergency Operating Procedure Program Inspection (IR 99033)  61726 "Surveillance Observations" 61725 "Surveillance Testing and Calibration Control Program" "IP 42001 "Emergency Operation Procedures	1A (Inadequate instructions in surveillance tests)  1B (Acceptance criterion lack sufficient margin to analysis limit)  1C (Failure to meet technical specification requirements)  1D (Preconditioning of equipment prior to surveillance testing)  1E (Failure to assess and control the quality of contractors performing surveillance testing)  14D (Emergency operating procedures program ready for restart)  CAL item 4 (ES-1.3 Switchover to Recirculation Sump Procedure)	12/6/99 through 12/17/99  COMPLETE	4 Inspectors- TL - G.Hausman

Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Programmatic Readiness Inspection (IR 99034)	14B (Contractor control program readiness for restart)	December 13-17, 1999	4 Inspectors - TL - C.Lipa
Contractor Control Preventative Maintenance Electrical Coordination Operability Determinations Inspection	14C (Preventative maintenance program readiness for restart)  14F (Operability determination program readiness for restart)	COMPLETE	
IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems"	Todamos for restarty		
Engineering Followup Team Inspection (IR 200007) IP 37550 "Engineering" IP 37700 "Design Changes and Modifications" IP 40500 "Effectiveness of Licensee Controls in Identifying, Resolving, and Preventing Problems" IP 92903 "Follow up - Engineering"	3A (Inadequate design control pertaining to uncontrolled and/or 11 (Resolution of hydrogen mitigation system operability and material condition issues) 14E (Electrical protection coordination including fuse/breaker control program readiness for restart)	01/24/00 - 02/25/00	6 Inspectors- TL - M.Holmberg

Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Motor-Operated Valve Inspection (IR 200002)  TI 2515/109 "Safety-Related Motor-Operated Valve (MOV) Testing and Surveillance"	CSC Item 16 (Resolution of operability of motor operated valves in the generic letter 89-10 program)	03/06/00 through 03/10/00	3 Inspectors- TL - A.Dunlop
Emergency Operating Procedures Followup Inspection (IR 2000010)  IP 42001 "Emergency Operation Procedures"	CSC Item 14D (Emergency Operating Procedures program ready for restart)	02/07/00 through 02/11/00	1 Inspector - R.Langstaff
Followup Surveillance Testing Inspection (IR 200008)	1A (Inadequate instructions in surveillance tests)	02/28/00 through 03/10/00	2 - inspectors - TL- G.Hausman
IP 61726 "Surveillance Observations" IP 61725 "Surveillance Testing and Calibration Control Program"	1B (Acceptance criterion lack sufficient margin to analysis limit)  1C (Failure to meet technical specification requirements)  1D (Preconditioning of equipment prior to surveillance testing)  1E (Failure to assess and control the quality of contractors performing surveillance testing)  CSC Item 14D (Emergency Operating Procedures program ready for restart)		

Inspection	Case Specific Checklist Items	NRC Scheduled Inspection Dates	Team Size
Restart Readiness Assessment Team Inspection (IR 20003)  IP 71707 "Plant Operations" IP 93802 "Operational Safety Team Inspection" IP 61726 "Surveillance Observations" IP 62707 "Maintenance Observation" IP 37550 "Engineering"	CSC item 13B (System and containment final readiness review)  14G ( Programmatic final readiness reviews)  15B (Functional area final readiness reviews).	03/20/00 through 03/31/00	10 Inspectors- TL - J.Lara ATL - P.Lougheed
Post-Restart Backlog Inspection (IR 20004)	N/A	03/06/00 - 03/10/00	2 Senior Reactor Analysts- TL - S.Burgess