

January 15, 2008

Mr. Michael W. Rencheck
Senior Vice President and
Chief Nuclear Officer
Indiana Michigan Power Company
Nuclear Generation Group
One Cook Place
Bridgman, MI 49106

SUBJECT: D. C. COOK NUCLEAR PLANT
NOTIFICATION OF AN NRC SUPPLEMENTAL INSPECTION AND
INFORMATION REQUEST

Dear Mr. Rencheck:

On February 4, 2008, the NRC will begin the onsite portion of the Inspection Procedure (IP) 95002 Supplemental Inspection at your D. C. Cook Nuclear Plant. This inspection will be performed in accordance with NRC supplemental Inspection Procedure 95002.

In order to minimize the impact that the inspection has onsite and to ensure a productive inspection, we have enclosed a request for documents needed for the inspection. The documents have been divided into two groups. The first group lists information necessary to ensure the inspector is adequately prepared for the inspection. This information should be sent to the designated recipients no later than January 22, 2007, to ensure that we may review these documents before the onsite inspection.

The second group of documents requested are those items which the inspector will review or need access to during the onsite inspection. It is important that these documents be as complete as possible to minimize the number of documents requested during the onsite inspection.

The lead inspector for this inspection is Mr. J. Ellegood. If there are questions about the material requested, or the inspection, please call Mr. Ellegood at (269) 764-8971.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Eric Duncan, Chief
Plant Support Branch
Division of Reactor Safety

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

Enclosure: D. C. COOK SUPPLEMENTAL INSPECTION
Initial Document Request

cc w/encl: J. Jensen, Site Vice President
L. Weber, Plant Manager
G. White, Michigan Public Service Commission
L. Brandon, Michigan Department of Environmental Quality -
Waste and Hazardous Materials Division
Emergency Management Division
MI Department of State Police
State Liaison Officer, State of Michigan

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L. Weber, Plant Manager
G. White, Michigan Public Service Commission
L. Brandon, Michigan Department of Environmental Quality -
Waste and Hazardous Materials Division
Emergency Management Division
MI Department of State Police
State Liaison Officer, State of Michigan

See Attached Distribution

DOCUMENT NAME: Ltr Cook Request For Information 95002.doc

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

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Letter to Michael W. Rencheck from Eric Duncan dated January 15, 2008.

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NOTIFICATION OF AN NRC SUPPLEMENTAL INSPECTION AND
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D.C. COOK SUPPLEMENTAL INSPECTION

Please assemble the following documents by January 22, 2007. Preferably these documents should be electronically sent to the lead inspector, John Ellegood. His e-mail is jae@nrc.gov. Information should be sent in files less than 10mb in size. If the information cannot be sent electronically, it should be mailed in such a manner as to reach the following locations by January 22, 2007.

U.S. Nuclear Regulatory Commission
Palisades Nuclear Plant
Attn: John Ellegood
Resident Inspector, Palisades
27780 Blue Star Memorial Highway
Covert, MI 49043-9530

U.S. Nuclear Regulatory Commission
Attn: Robert Jickling
2443 Warrenville Road
Suite 210
Lisle, IL 60532-4352

U.S. Nuclear Regulatory Commission
Attn: Steve Lavie
Mail Stop: 3 B46M
Two White Flint North
11545 Rockville Pike
Rockville, MD 20852-2738

INFORMATION TO BE MAILED OR ELECTRONICALLY SENT:

Procedures

- Administrative procedure(s) governing the identification and resolution of problems.
- Administrative procedure(s) governing root cause and apparent cause evaluations.
- Administrative procedure(s) governing common cause assessments, effectiveness reviews, and self-assessments.
- Administrative procedure(s) governing the site's corrective action program.
- Previous revisions for the above items for the last 3 years or last 2 revisions, whichever is older.
- List of surveillance and test procedures for emergency preparedness equipment.

Root Cause Reports

- The root cause investigation report for the yellow performance indicator for Emergency Sirens.
- Any root cause and apparent cause reports related to emergency preparedness generated since January 1, 2005.
- Any root cause and apparent cause reports related to NRC performance indicators generated since January 1, 2005.
- Any root cause investigation report(s) or apparent cause evaluation(s) related to the site's safety culture generated since January 1, 2005.

Corrective Action Program Sorts

- List of all condition reports currently open where the issue was determined to be a significant condition adverse to quality.
- List of all root cause evaluations completed since January 1, 2005.
- List of all condition reports related to safety culture since January 1, 2005.
- List of all condition reports related to emergency preparedness since January 1, 2005.

Assessments

- Self-assessments performed to evaluate safety culture since January 1, 2005.
- Self-assessments of the corrective action program performed since January 1, 2005.
- Self-assessments of the Emergency Preparedness program performed since January 1, 2005.
- List of Quality Assurance (Performance Assurance) audits and self-assessments performed on Emergency Preparedness since January 1, 2005.
- List of Quality Assurance (Performance Assurance) audits and self-assessments performed for Performance Indicators performed since January October 1, 2005.
- List of Quality Assurance (Performance Assurance) audits and self-assessments of the site's corrective action program since January 1, 2005.
- List of effectiveness reviews completed since January 1, 2005.
- Copies of all self-assessments or evaluations and associated condition reports generated in preparation for this inspection, including any pre-inspection assessments performed using the 95002 inspection procedure as guidance (e.g. any "mock" 95002 inspections).

Miscellaneous Documents and/or Sorts

- List of Work Orders for Emergency Preparedness equipment initiated since January 1, 2005.
- List of all open work orders on Emergency Preparedness equipment.
- List of System Modifications for Emergency Preparedness equipment for the last 15 years.
- Current schedule and resource commitment documents for open corrective actions associated with the yellow performance indicator for Emergency Sirens.

Also, please have the following documents available for the inspectors upon their arrival on site:

- Updated Final Safety Analysis Report
- Technical Specifications
- Administrative Procedures
- Emergency Plan including Basis Documents
- Operating Procedures, Surveillance Test Procedures, and Maintenance Procedures for Emergency Preparedness Equipment
- Site Organization Charts
- Drawings (Isometric, P&ID, Logic) for Emergency Preparedness Equipment
- Documents demonstrating completion of corrective actions for the Yellow Performance Indicator