



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

August 3, 2018

LICENSEE: Indiana Michigan Power Company, LLC  
FACILITY: Donald C. Cook Nuclear Plant, Unit Nos. 1 and 2  
SUBJECT: SUMMARY OF JULY 17, 2018, MEETING WITH INDIANA MICHIGAN POWER COMPANY REGARDING DONALD C. COOK NUCLEAR PLANT, UNIT NOS. 1 AND 2

On July 17, 2018, a Category I public meeting was held between the U.S. Nuclear Regulatory Commission (NRC) and representatives of Indiana Michigan Power Company (I&M, the licensee) via teleconference. This meeting was open to members of the public. No regulatory decisions were made at this meeting.

The purpose of the meeting was to discuss the decommissioning trust funds for Donald C. Cook Nuclear Plant (CNP), Unit Nos. 1 and 2. The meeting notice and agenda, dated July 2, 2018, are available in ADAMS at Accession No. ML18183A142. A list of attendees is included as Enclosure 1 to this memorandum. A meeting handout is included as Enclosure 2.

The licensee submitted its most recent Decommissioning Funding Status Report to the NRC via letter dated March 21, 2017 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML17081A443). On April 10, 2018, a public teleconference was held between the NRC staff and the licensee to discuss the submitted report. The meeting summary for the April 10, 2018, teleconference can be found at ADAMS Accession No. ML18109A069. Following the public teleconference, the NRC staff issued a request for additional information (RAI) to the licensee on May 29, 2018 (ADAMS Accession No. ML18142B531). The RAI requested that the licensee provide the NRC staff with an explanation of the apparent reduction in decommissioning funds reported in 2017, compared to the funds reported in 2015. The licensee requested a public teleconference to discuss its planned response to the RAI.

In I&M's 2015 submittal of the CNP Decommissioning Funding Status Report, required by Title 10 of the *Code of Federal Regulations* (10 CFR) 50.75(f)(1), I&M reported the amount of funds allocated for radiological decommissioning for items included in 10 CFR Sections 50.75(b) and 50.75(c) to be \$1,027,257,748, collectively, for both CNP, Unit 1, and CNP, Unit 2. In its 2017 submittal to the NRC, I&M reported \$877,702,748, collectively, for both CNP, Unit 1, and CNP, Unit 2. Accordingly, funds reported by the licensee in 2017 reflected a 14.6 percent reduction in funds reported by the licensee, compared to the 2015 report. During the July 17, 2018, teleconference, the licensee stated that in response to the NRC staff's May 29, 2018, RAI, it plans to resubmit the 2017 Decommissioning Funding Status Report for CNP. The licensee presented a handout (Enclosure 2) with a spreadsheet detailing the changes that will be made to the 2017 report. The licensee stated that the revised 2017 report will reflect a value of \$1,118,552,320, collectively, for CNP, Units 1 and 2, representing an increase in funds compared to those reported by the licensee in 2015. This would be a result of allocating 62 percent of the total fund value for radiological decommissioning, consistent with the percentage reported in 2015.

The licensee stated that it will respond to the May 29, 2018, RAI by August 10, 2018. The RAI response will include the revised 2017 Decommissioning Funding Status Report.

Members of the public were in attendance. Public Meeting Feedback forms were not received. Please direct any inquiries to me at 301-415-3826, or [Allison.Dietrich@nrc.gov](mailto:Allison.Dietrich@nrc.gov).



Allison W. Dietrich, Project Manager  
Plant Licensing Branch III  
Division of Operating Reactor Licensing  
Office of Nuclear Reactor Regulation

Docket Nos. 50-315 and 50-316

Enclosure:

1. List of Attendees
2. Meeting Handout

cc: Listserv

LIST OF ATTENDEES

JULY 17, 2018, PUBLIC MEETING WITH I&M, LLC

DONALD C. COOK NUCLEAR PLANT, UNIT NOS. 1 AND 2

DECOMMISSIONING FUNDING STATUS REPORT

<b>Name</b>	<b>Organization</b>
Allison Dietrich	NRC
Richard Turtill	NRC
Shawn Harwell*	NRC
Kosmas Lois	NRC
Helen Levendosky*	I&M
Ginger Hartman*	I&M
Budd Haemer*	I&M
Randy Arnold*	I&M
Joe Tanko*	I&M
Laura Fletcher*	I&M
Danielle Burgoyne*	I&M
Marvin Lewis*	Public

\*Participated by telephone



Detail to support the reported number to NRC  
submitted in March 2017

Proposed Reply - revised percentages based on  
March 2015 report to NRC

Detail to support the reported number to NRC  
submitted in March 2015

	Rev 1, Jan 2016 **As Reported March 2017	50.75 Decom % to be used for Trust Fund Allocation	Rev 1, Jan 2013 **Proposed Reply to RAI	50.75 Decom % to be used for Trust Fund Allocation	Rev 1, Jan 2013 **As Reported March 2015	50.75 Decom % to be used for Trust Fund Allocation
50.75 (c)	909,101,862	45.78%	802,374,964	58.35%	802,374,964	58.35%
50.54(bb)	529,465,643	26.66%	386,242,332	28.09%	386,242,332	28.09%
Greenfield	195,470,882	9.84%	142,115,933	10.33%	142,115,933	10.33%
Total	1,634,038,387		1,330,733,229		1,330,733,229	
50.54(bb) Annual Maint (4.9M x 60 Years)	294,764,100	14.84%				
ISFSI Decom (50.75c)	56,952,278	2.87%	44,370,355	3.23%	44,370,355	3.23%
Grand Total	1,985,754,765	100.00%	1,375,103,584	100.00%	1,375,103,584	100.00%

Categories	%	Fund Allocation	Categories	%	Fund Allocation	Categories	%	Fund Allocation
Total Fund Balance U1 & U2 as of December 31, 2016		1,804,116,646	As of December 31, 2016		1,804,116,646	As of December 31, 2014		1,656,866,761
50.75	48.65%	877,702,748	50.75	62%	1,118,552,320	50.75	62%	1,027,257,392
50.54	41.51%	748,888,820	50.54	28%	505,152,661	50.54	28%	463,922,693
Greenfield	9.84%	177,525,078	Greenfield	10%	180,411,665	Greenfield	10%	165,686,676
	100.00%	1,804,116,646		100.00%	1,804,116,646		100.00%	1,656,866,761

Unit 1	944,408,021	48.65%	459,454,502	944,408,021	62.00%	585,532,973	867,621,660	62%	537,925,429
Unit 2	859,708,625	48.65%	418,248,246	859,708,625	62.00%	533,019,348	789,245,101	62%	489,331,963
			877,702,748			1,118,552,321			1,027,257,392

SUBJECT: SUMMARY OF JULY 17, 2018, MEETING WITH INDIANA MICHIGAN POWER COMPANY REGARDING DONALD C. COOK NUCLEAR PLANT, UNIT NOS. 1 AND 2 DATED AUGUST 3, 2018

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**ADAMS Accession No.: ML18204A302**

OFFICE	DORL/LPL3-1/PM	DORL/LPL3-1/LA	DLP/PFPB/BC
NAME	ADietrich	SRohrer	ABowers (RTutil for)
DATE	07/23/18	07/24/18	07/26/18
OFFICE	DORL/LPL3-1/BC	DORL/LPL3-1/PM	
NAME	DWrona	ADietrich	
DATE	08/03/18	08/03/18	

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