



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532-4352

October 21, 2021

Mr. Joel P. Gebbie
Senior Vice President and CNO
Indiana Michigan Power Company
Nuclear Generation Group
One Cook Place
Bridgman, MI 49106

SUBJECT: DONALD C. COOK NUCLEAR PLANT – CYBER SECURITY INSPECTION
REPORT 05000315/2021401 AND 05000316/2021401

Dear Mr. Gebbie:

On September 8, 2021, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Donald C. Cook Nuclear Plant and discussed the results of this inspection with Mr. S. Lies, Site Vice President and other members of your staff. The results of this inspection are documented in the enclosed report.

Five findings of very low security significance (Green) are documented in this report. Five of these findings involved violations of NRC requirements. We are treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2 of the Enforcement Policy.

A licensee-identified violation which was determined to be of very low security significance is documented in this report. We are treating this violation as a non-cited violation (NCV) consistent with Section 2.3.2 of the Enforcement Policy.

If you contest the violations or the significance or severity of the violations documented in this inspection report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region III; the Director, Office of Enforcement; the Director, Office of Nuclear Security and Incident Response; and the NRC Resident Inspector at Donald C. Cook Nuclear Plant.

The following cross cutting aspects were assigned to findings using Inspection Manual Chapter 0310 "Aspects Within Cross Cutting Areas": one [H.11] - Challenge the Unknown, one [H.13] - Consistent Process, one [H.14] - Conservative Bias, one [H.8] - Procedure Adherence, and one [P.3] - Resolution.

If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your

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disagreement, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region III; the Director, Office of Nuclear Security and Incident Response; and the NRC Resident Inspector at Donald C. Cook Nuclear Plant.

This letter will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with Title 10 of the Code of Federal Regulations 2.390, "Public Inspections, Exemptions, Requests for Withholding."

The enclosed report contains Security-Related Information, so the enclosed report will not be made publicly available in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information–Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,



Beardsley, James signing on behalf
of Skokowski, Richard
on 10/21/21

Richard A. Skokowski, Chief
Engineering Branch 3
Division of Reactor Safety

Docket Nos. 05000315 and 05000316
License Nos. DPR-58 and DPR-74

Enclosure:
As stated

cc: T. R. Wentworth, State Liaison Officer, State of Michigan
C. Shimulinas, Site Security Manager

cc w/o encl: Distribution via LISTSERV®

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Letter to Joel P. Gebbie from Richard A. Skokowski dated October 21, 2021.

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REPORT 05000315/2021401 AND 05000316/2021401

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