

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 2056 WESTINGS AVENUE, SUITE 400 NAPERVILLE, IL 60563-2657

June 17, 2025

Kelly Ferneau
Executive VP and Chief Nuclear Officer
Indiana Michigan Power Company
Nuclear Generation Group
One Cook Place
Bridgman, MI 49106

SUBJECT: DONALD C COOK NUCLEAR POWER PLANT, UNITS 1 AND 2 – FOLLOW-UP

INSPECTION ON TRADITIONAL ENFORCEMENT ACTIONS INCLUDING VIOLATIONS, DEVIATIONS, CONFIRMATORY ACTIONS LETTERS,

CONFIRMATORY ORDERS, AND ALTERNATIVE DISPUTE RESOLUTION

CONFIRMATORY ORDERS REQUEST FOR INFORMATION

Dear Kelly Ferneau:

The U.S. Nuclear Regulatory Commission (NRC) will perform an in-office inspection in July 7-11, 2025, for the follow-up inspection on traditional enforcement actions.

On May 28, 2025, Paul Zurawski, Chief, Operations Branch for the NRC, and your staff interfaced with your staff on the intent to inspect the follow-up actions taken by Donald C. Cook Nuclear Power Plant in relation to 05000315/2024011 and 05000316/2024011 and to EA-24-047. NRC inspectors will perform an in-office inspection of the causal report, actions taken to prevent recurrence, and any follow-up assessments conducted by your facility using NRC Inspection Procedure (IP) 92702, Follow-Up Inspection On Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Actions Letters, Confirmatory Orders, And Alternative Dispute Resolution Confirmatory Orders.

Subsequently on June 16, 2025, Troy Henning, Lead Inspector discussed the schedule for these inspection activities with Kristen Harper of your staff. To minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for documents need for this inspection. It is important that all these documents are up-to-date and complete, to minimize the number of additional documents requested during the preparation, and/or during the inspection.

If there are any questions about this inspection or the material requested, please contact the lead inspector, Troy Henning at 630-829-9822 (<u>Troy.Henning@nrc.gov</u>), or the Chief, Operations Branch, Paul Zurawski at 630-829-9631 (<u>Paul.Zurawski@nrc.gov</u>).

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This letter and its enclosure will be 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 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

Signed by Zurawski, Paul on 06/17/25

Paul Zurawski, Chief Operations Branch Division of Operating Reactor Safety

Docket Nos. 50–315; 50–316 License No. DPR–58

Enclosure

REQUESTED INFORMATION TO SUPPORT FOLLOW-UP INSPECTION ON TRADITIONAL ENFORCEMENT ACTIONS INCLUDING VIOLATIONS, DEVIATIONS, CONFIRMATORY ACTIONS LETTERS, CONFIRMATORY ORDERS, AND ALTERNATIVE DISPUTE RESOLUTION CONFIRMATORY ORDERS REQUEST FOR INFORMATION (IP 92702)

cc: Distribution via LISTSERV®
W. Nelson, Training Manager

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Letter to Kelly Ferneau from Paul Zurawski dated June 17, 2025.

SUBJECT: DONALD C COOK NUCLEAR POWER PLANT, UNITS 1 AND 2 – FOLLOW-UP

INSPECTION ON TRADITIONAL ENFORCEMENT ACTIONS INCLUDING VIOLATIONS, DEVIATIONS, CONFIRMATORY ACTIONS LETTERS,

CONFIRMATORY ORDERS, AND ALTERNATIVE DISPUTE RESOLUTION

CONFIRMATORY ORDERS REQUEST FOR INFORMATION

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DATE	06/05/2025	06/17/2025					

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REQUESTED INFORMATION TO SUPPORT PLANT REFERENCE SIMULATOR INSPECTION (IP 41502)

Inspection Dates: July 7 – July 11, 2025

Inspection Procedure (IP): 92702, Follow-Up Inspection On Traditional

Enforcement Actions Including Violations, Deviations, Confirmatory Actions Letters, Confirmatory Orders, And Alternative Dispute

Resolution Confirmatory Orders

Note: This is a list of the documents to be provided for the inspection team. The current version of these documents is expected unless specified otherwise. The preferred file format is Word or searchable "pdf" files. [Note that the inspectors cannot accept data provided on USB or "flash" drives due to NRC IT security policies]. It is recommended to use the NRC's secure file sharing program, BOX, for file transfers, otherwise a CD/DVD is acceptable. It is not the intent that large or burdensome data be scanned for this. This data will be inspected using original documentation.

Initial Document Request (Due July 3, 2025)

- All procedures associated with activating OR re-activating an operator license, including OHI-2070, OPERATIONS TRAINING AND QUALIFICATION, Revision 72, April 15, 2021, and all following revisions
- All Corrective Action Program documents related to Enforcement Action EA-24-047
- All Corrective Action Program documents related to NRC Inspection Report 05000315/2024011 and 05000316/2024011 related to EA-24-047
- All Corrective Action Program documents related to Notice of Violation (NOV) 05000315,05000316/2024011-01
- All Corrective Action Program documents related to Corrective Action Reference AR 2024-1656
- All causal evaluations/analyses conducted as a result of the above reports and/or enforcement actions
- All actions taken as a result of these evaluations/analyses, including effectiveness goals/metrics established by above evaluations/analyses
- All attachments and forms completed by the affected operators to restore compliance resulting from above NRC Inspection Report

Lead Inspector Contact Information:

Troy J. Henning 630-829-9822 <u>Troy.Henning@nrc.gov</u>