

March 5, 2003

Mr. A. C. Bakken III
Senior Vice President
Nuclear Generation Group
American Electric Power Company
500 Circle Drive
Buchanan, MI 49107

SUBJECT: D. C. COOK NUCLEAR POWER PLANT, UNITS 1 AND 2
NRC SAFEGUARDS INSPECTION OF COMPLIANCE WITH ORDER
INSPECTION REPORT 50-315/03-03; 50-316/03-03(DRS)

Dear Mr. Bakken:

On January 16, 2003, the NRC completed an inspection at your D.C. Cook Nuclear Power Plant, Units 1 and 2. The enclosed inspection report documents the inspection findings which were discussed on January 16, 2002, with Mr. J. Pollock and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with an Order issued on February 25, 2002, which required your site to implement specific measures related to the security of your facility. The inspection utilized Temporary Instruction 2515/148, "Inspection of Nuclear Reactor Safeguards Interim Compensatory Measures," to verify implementation of the Order as clarified in your response dated March 15, 2002. Within these areas, the inspection consisted of selected examination of procedures and representative records, observation of activities, and interviews with personnel.

Based on the results of this inspection, no findings of significance were identified. The inspectors identified an unresolved item regarding access to certain contingency equipment by armed responders. This item remains open pending review by the Office of Nuclear Security and Incident Response.

The material enclosed herewith contains Safeguards Information as defined by 10 CFR 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, the material will not be placed in the Public Document Room.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter, without enclosure will be made available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams/html> (the Public Electronic Reading Room).

A. C. Bakken

-2-

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

/RA/

James R. Creed
Safeguards Program Manager
Division of Reactor Safety

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

Enclosure: Inspection Report 50-315/03-03(DRS)
50-316/03-03(DRS)

SAFEGUARDS INFORMATION

cc w/encl **W/SAFEGUARDS INFORMATION:**

NRR/DIPM/IOLB/RSS
J. Pollock, Site Vice President
M. Finissi, Plant Manager

cc w/encl w/o **SAFEGUARDS INFORMATION:**

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

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,
/RA/
James R. Creed
Safeguards Program Manager
Division of Reactor Safety

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

Enclosure: Inspection Report 50-315/03-03(DRS)
50-316/03-03(DRS)
SAFEGUARDS INFORMATION

cc w/encl **W/SAFEGUARDS INFORMATION:**
NRR/DIPM/IOLB/RSS
J. Pollock, Site Vice President
M. Finissi, Plant Manager

cc w/encl w/o **SAFEGUARDS INFORMATION:**
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

ADAMS Distribution:

- WDR
- DFT
- JFS2
- RidsNrrDipmlipb
- GEG
- HBC
- BJK1
- C. Ariano (hard copy)
- DRPIII
- DRSIII
- PLB1
- JRK1

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML030640471.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RIII *	RIII *	RIII *	NSIR	RIII
NAME	JBelanger;jb/sd	HPeterson	TVegel	BHuges for JPeralta	JCreed
DATE	02/26/02	02/26/02	02/26/02	03/03/02	03/05/02

OFFICIAL RECORD COPY

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

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

Report No: 50-315/03-03(DRS); 50-316/03-03(DRS)

Licensee: Indiana Michigan Power Company

Facility: D.C. Cook Nuclear Power Plant, Units 1 and 2

Location: 1 Cook Place
Bridgman, Mi 49106

Dates: January 13 through 16, 2003

Inspectors: J. Belanger, Senior Physical Security Inspector
D. Funk, Physical Security Inspector
J. Maynen, Physical Security Inspector
R. Jickling, Emergency Preparedness Inspector

Approved by: James R. Creed
Safeguards Program Manager
Division of Reactor Safety

SUMMARY OF FINDINGS

IR 05000315/03-03(DRS), IR 05000316/03-03(DRS); Indiana Michigan Power Company; on 01/13/2003-01/16/2003; D.C. Cook Nuclear Power Plant, Units 1 and 2. TI 2515/148, Verification of Compliance With Interim Compensatory Measures Order

The inspection was conducted by regional physical security and emergency preparedness inspectors.

Cornerstone: Physical Security

On February 25, 2002, the NRC imposed by Order, Interim Compensatory Measures that addressed waterborne threats, vehicle bombs, insider threats, land based assaults and mitigative measures. The inspectors determined that, overall, the licensee appropriately evaluated the impact of the interim design basis explosive on the site; incorporated the Interim Compensatory Measures into the site protective strategy and access authorization programs; developed and implemented relevant procedures; evaluated the impact of losses of large areas of the site and vulnerabilities of their computer systems, ensured that the emergency plan could be implemented; and established and effectively coordinated interface agreements with offsite organizations.

The inspectors identified an unresolved item regarding the use of certain contingency equipment by armed responders. This item remains open pending review by the Office of Nuclear Security and Incident Response (Section V.F.2).

SAFEGUARDS INFORMATION