

November 3, 2003

MEMORANDUM TO: Robert A. Gramm, Chief, Section 1
Project Directorate IV
Division of Licensing Project Management

FROM: Michelle C. Honcharik, Project Manager, Section 1 /RA/
Project Directorate IV
Division of Licensing Project Management

SUBJECT: ASSESSMENT OF SITE VISIT TO COOPER NUCLEAR STATION
(CNS)

I conducted a site visit on October 21-23, 2003, and accomplished the following items:

- I was badged for unescorted access.
- I met with Edward McCutchen, Licensing Supervisor, to discuss status and schedules of current and planned licensing activities and observed a licensing staff meeting.
- I met with Norena Robinson, Licensing Specialist, for an overview and explanation of the CNS Commitment Management Program.
- I met with Bill Victor, Licensing Engineer, and Ken Thomas, Project Engineer, to discuss upcoming Risk Informed-ISI [inservice inspection] submittal.
- Herb Berkow, Robert Gramm, and I did a walk-down of the plant with the Senior Resident Inspector, Scott Schwind, and the Resident Inspector, Steve Cochrum.
- Herb Berkow, Robert Gramm, Scott Schwind, and I met with CNS management. Licensee attendees were: Kim Dalhberg, General Manager of Nuclear Performance Analysis, Stu Minihan, soon to be General Manager of Operations, Joe Wade, Change Manager, Paul Fleming, Licensing and Regulatory Affairs Manager, John Christensen, Plant Manager and Acting Site VP, Gary Kline, General Manager of Engineering, and Dave Cook, Acting VP of Plant Support.
- I observed a morning Leadership Meeting, which is a daily meeting of CNS management to discuss the plan for the day and any outstanding issues that need addressed.
- I met with Roman Estrada, Program Assessment Department Manager, for an overview of the Corrective Action Program.
- I met with Al Williamson, Engineering Support Manager, to discuss technical and regulatory programs, specifically the IST [inservice testing] Relief Request RP-06.

Docket No.: 50-298

cc: H. Berkow

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