

### UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

August 26, 2002

David L. Wilson, Vice President of Nuclear Energy Nebraska Public Power District P.O. Box 98 Brownville, Nebraska 68321

# SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - COOPER NUCLEAR STATION

Dear Mr. Wilson

On August 1, 2002, the NRC staff completed its midcycle plant performance assessment of Cooper Nuclear Station. In accordance with NRC Inspection Manual Chapter 0305, "Operating Reactor Assessment Program," the midcycle review involved the participation of all technical divisions in evaluating the performance of your Cooper Nuclear Station facility for the first half of the current assessment cycle, January 1 through December 31, 2002. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

Plant performance for the most recent quarter was within the Multiple/Repetitive Degraded Cornerstone column of the NRC's Action Matrix based on greater than four quarters with multiple White findings in the Emergency Preparedness Cornerstone.

A supplemental inspection was performed involving NPPD's failure to take immediate compensatory actions following identification of a compromise of the 2000 biennial requalification written examinations. The inspectors determined that you performed a comprehensive root cause evaluation, determined the extent of condition, and developed appropriate corrective actions for this issue. This issue was determined to be a White finding in the Mitigating System Cornerstone, which occurred during the last quarter of the previous assessment period.

A second supplemental inspection was conducted in April 2002 as a result of two additional White findings in the Emergency Preparedness Cornerstone. The results of this inspection indicated that your root cause evaluation did not fully identify and assess all contributing causes that resulted in the breakdown of the Emergency Preparedness Program. These two findings were assessed during the third quarter of calender year 2001 and remain open.

In response to the Multiple/Repetitive Degraded Cornerstone, a third supplemental inspection is currently being conducted to assess your corrective action plans. The results will be communicated at the conclusion of the inspection.

Additional supplemental inspections will be conducted concerning your performance improvement plan. These inspections will be performed on a quarterly basis. The schedule for these will be communicated via separate correspondence.

In our Annual Assessment letter dated March 4, 2002, we advised you of substantive crosscutting issues in the areas of Problem Identification and Resolution and Human Performance. These two areas continue to show adverse trends, while efforts to correct these areas have been largely ineffective.

The enclosed inspection plan details the inspections scheduled through September 30, 2003. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The last 6 months of the inspection plan are tentative and may be revised at the end-of-cycle review.

In addition, the NRC is in the process of finalizing a Temporary Instruction (TI) that will be used to review implementation of the Interim Compensatory Measures required by the Agency's Security Order to all commercial nuclear power plants dated February 25, 2002. Schedules have not yet been finalized, but it is anticipated that these inspections will begin within the next calendar quarter. Once finalized, the details will be communicated by separate correspondence.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC 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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mr. Thomas Farnholtz at (817) 860-8243 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

### /RA/

Ellis W. Merschoff Regional Administrator

Docket: 50-298 License: DPR-46

Enclosure: Cooper Nuclear Station Inspection/Activity Plan

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RIV:Acting C:DRP/F	D:DRS	D:DRP	DRA	RA
TRFarnholtz;df	EECollins	KEBrockman	TPGwynn	EWMerschoff
/RA/	DAPowers for	NMamish for	not available	/RA/
8/9/02	8/22/02	8/20/02	8/ /02	8/22/02

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## Cooper Inspection / Activity Plan 08/18/2002 - 09/30/2003

NumberInspection ActivityTitleon SiteStartEndTypePSB-EP1- EP EXERCISE BASELINE INSPECTION33	tion								
1IP 7111401Exercise Evaluation08/26/200208/30/2002Baseline Inst1IP 7111404Emergency Action Level and Emergency Plan Changes08/26/200208/30/2002Baseline Inst1IP 71151Performance Indicator Verification08/26/200208/30/2002Baseline Inst1IP 7111107BHeat Sink Performance09/09/200209/13/2002Baseline Inst1IP 7111107BHeat Sink Performance09/09/200209/13/2002Baseline Inst1IP 711300Access Authrization Program (Behavior Observation Only)09/09/200209/13/2002Baseline Inst	e								
1   IP 7111404   Emergency Action Level and Emergency Plan Changes   08/26/2002   08/30/2002   Baseline Instantion     1   IP 71151   Performance Indicator Verification   08/26/2002   08/30/2002   Baseline Instantion     1   IP 7111107B   Heat Sink Performance   09/09/2002   09/13/2002   Baseline Instantion     1   IP 7111107B   Heat Sink Performance   09/09/2002   09/13/2002   Baseline Instantion     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instantion	PSB-EP1 - EP EXERCISE BASELINE INSPECTION 3								
1   IP 71151   Performance Indicator Verification   08/26/2002   08/30/2002   Baseline Instance     1   IP 7111107B   Heat Sink Performance   09/09/2002   09/13/2002   Baseline Instance     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instance     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instance	spections								
EMB   - HEAT SINK PERF   1     1   IP 7111107B   Heat Sink Performance   09/09/2002   09/13/2002   Baseline Instruction     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instruction     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instruction	spections								
1   IP 7111107B   Heat Sink Performance   09/09/2002   09/13/2002   Baseline Instruction     1   IP 7113001   Access Authorization Program (Behavior Observation Only)   09/09/2002   09/13/2002   Baseline Instruction	spections								
PSB-S1- ACCESS AUTH/CONTROL, SEC PLAN & PIV11IP 7113001Access Authorization Program (Behavior Observation Only)09/09/200209/13/2002Baseline Inst									
1 IP 7113001 Access Authorization Program (Behavior Observation Only) 09/09/2002 09/13/2002 Baseline Instance	pections								
1 IP 7113002 Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizati 09/09/2002 09/13/2002 Baseline Inst	pections								
	pections								
1     IP 7113004     Security Plan Changes     09/09/2002     09/13/2002     Baseline Instance	pections								
1IP 71151Performance Indicator Verification09/09/200209/13/2002Baseline Instance	pections								
OB-PIR - CNS PIR INSPECTION 2									
1IP 71152BIdentification and Resolution of Problems09/15/200309/19/2003Baseline Instruction	pections								
1IP 71152BIdentification and Resolution of Problems09/29/200310/04/2003Baseline Instance	spections								
ACCESSPI - ACRSA 1									
1IP 7112101Access Control to Radiologically Significant Areas03/17/200303/21/2003Baseline Instance	pections								
1IP 71151Performance Indicator Verification03/17/200303/21/2003Baseline Instance	spections								
EMB - ISI 1									
1IP 7111108Inservice Inspection Activities04/07/200304/11/2003Baseline Inservice	pections								
EMB - SSD&PCI 5									
1 IP 7111121 Safety System Design and Performance Capability 05/05/2003 05/09/2003 Baseline Inst	pections								
1 IP 7111121 Safety System Design and Performance Capability 05/19/2003 05/23/2003 Baseline Inst	pections								
EMB - 50.59 1									
1 IP 7111102 Evaluation of Changes, Tests, or Experiments 05/19/2003 05/23/2003 Baseline Inst	pections								
OB-IN - INITIAL EXAM PREP 3									
1 X02234 COOPER - INITIAL EXAM (04/03) 05/26/2003 05/30/2003 Not Applica	ole								
RP-TM- RAD SAFETY TEAM4									
1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment06/09/200306/13/2003Baseline Instrumentation	pections								
1IP 7112201Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems06/09/200306/13/2003Baseline Instance	pections								
1IP 7112202Radioactive Material Processing and Transportation06/09/200306/13/2003Baseline Instance	pections								
1 IP 7112203 Radiological Environmental Monitoring Program 06/09/2003 06/13/2003 Baseline Inst	pections								
OB-IN - INITIAL EXAMS 5									
1 X02234 COOPER - INITIAL EXAM (04/03) 06/16/2003 06/20/2003 Not Applica	ole								

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2

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## Cooper Inspection / Activity Plan 08/18/2002 - 09/30/2003

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	ALARA2 - ALAF	A PLANNING AND CONTROLS	1			
1	IP 7112102	ALARA Planning and Controls		07/07/2003	07/11/2003	Baseline Inspections
	PSB-EP1 - EP PI	ROGRAM BASELINE INSPECTION	1			
1	IP 7111402	Alert and Notification System Testing		07/14/2003	07/18/2003	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		07/14/2003	07/18/2003	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		07/14/2003	07/18/2003	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		07/14/2003	07/18/2003	Baseline Inspections
1	IP 71151	Performance Indicator Verification		07/14/2003	07/18/2003	Baseline Inspections