

# UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

March 2, 2006

Randall K. Edington, Vice President-Nuclear and CNO Nebraska Public Power District P.O. Box 98 Brownville, NE 68321

SUBJECT: ANNUAL ASSESSMENT LETTER - COOPER NUCLEAR STATION (NRC

INSPECTION REPORT 05000298/2006001)

Dear Mr. Edington:

On February 7, 2006, the NRC staff completed its performance review of Cooper Nuclear Station (CNS). Our technical staff reviewed performance indicators for the most recent quarter and inspection results for the period from January 1 through December 31, 2005. 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.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Official Use Only - Security-Related Information" will include the physical protection review and resultant inspection plan.

Overall, CNS operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all performance indicators indicating performance at a level requiring no additional NRC oversight (Green). Although plant performance was within the Licensee Response column, the significance of a finding resulting from our special inspection of a service water strainer clogging event that occurred on October 20, 2005, is still under review as part of the Significance Determination Process which, when finalized, may change our assessment of your plant's safety performance.

While plant performance for the most recent quarter is within the Licensee Response column of the Action Matrix, CNS was in the Regulatory Response Column of the NRC's Action Matrix at the beginning of this assessment period. This was based on one finding of low to moderate significance (White) in the Mitigating Systems Cornerstone. This finding involved a significant number of licensed operator requalification written examination failures. A supplemental inspection conducted by the NRC determined that your root cause, extent of condition and cause, and associated corrective actions were appropriately performed to address the deficiencies noted in the CNS operator requalification program. As a result, this finding was closed in NRC Inspection Report 05000298/2004015, dated March 16, 2005.

In our midcycle assessment letter dated August 30, 2005, we advised you that the substantive crosscutting issue in the area of human performance would remain open based on the number of findings identified across several cornerstones and the impacts that this performance deficiency had on plant operations. We indicated that focused NRC oversight of this area through baseline inspections would continue until CNS's actions were effective in improving the level of procedural adherence. Based on our review of inspection results for the period from January 1 through December 31, 2005, the NRC has concluded that this substantive crosscutting issue can be closed. These inspection results are documented in the 2005 baseline inspection reports. Although the NRC continued to identify inspection findings in the area of human performance, we noted improvement in the level of procedural adherence at CNS and that you adequately addressed the basis for opening this substantive crosscutting issue. Additionally, CNS began developing a performance improvement plan in the latter part of the assessment period to further improve performance in this area.

In our midcycle assessment letter dated August 30, 2005, we advised you that the substantive crosscutting issue in the area of problem identification and resolution would remain open based on the NRC's continuing identification of inspection findings related to inadequate corrective actions resulting in repetitive problems which impacted plant operation. We indicated that focused NRC oversight of this area through baseline inspections would continue until CNS's actions were effective in preventing repetitive or similarly recurring problems that significantly impact plant performance.

Based on our review of inspection results for the period from January 1 through December 31, 2005, the NRC has concluded that this substantive crosscutting issue will remain open. A recurring theme, which also has been documented in previous NRC assessments, involves inadequate corrective actions resulting in repetitive problems which impact plant operation. During this assessment period, there were nine Green findings involving problem identification and resolution, eight of which involved the causal factor of corrective action. Findings in the Barrier Integrity, Initiating Events, Mitigating Systems, and Occupational Radiation Safety cornerstones related to this crosscutting area were identified. Examples included the failure to take adequate corrective actions to prevent recurrence of the failure of safety-related motor-operated valve motor starters, the failure to properly address the root cause of operating the reactor in excess of licensed thermal power, the failure to correct repeated occurrences of placing the high pressure coolant injection auxiliary oil pump switch in pull-to-lock following a reactor scram, and the failure to promptly correct degraded conditions affecting a service water booster pump.

There has been a substantive crosscutting issue in this area for several assessment periods and improving problem identification and resolution at CNS was the subject of an NRC Confirmatory Action Letter and a CNS Performance Improvement Plan. Despite the extensive focus in this area, consequential plant issues continue to occur at CNS. To address problems in this area, your staff began developing an additional performance improvement plan in the latter part of the assessment period; however, the implementation effectiveness has not yet been assessed.

Because there has been a substantive crosscutting issue in the area of problem identification and resolution for more than two consecutive assessment letters, you are requested to provide a written response within 30-days of the date of this letter describing your assessment of performance and your plans to improve performance in this area. Following our review of your response, we will schedule a public meeting with you to discuss this issue. Focused NRC oversight of this area through baseline inspections will continue until our inspections indicate that your actions have been effective preventing repetitive or similarly recurring problems that significantly impact plant performance.

The enclosed inspection plan details the inspection, except those related to physical protection, scheduled through September 30, 2007. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last 9 months of the inspection plan are tentative and may be revised at the midcycle review.

In accordance with 10 CFR 2.390 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 http://www.nrc.gov/readingrm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mr. Kriss Kennedy at (817) 860-8144 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

#### /RA/

Arthur T. Howell III, Director Division of Reactor Projects

Docket: 50-298 License: DPR-46

Enclosure:

Cooper Nuclear Station Inspection/Activity Plan

cc w/enclosure:

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SL	INSI Review Complet	ted:	_kmk	_ ADAMS: ⋈ Yes	□ No	Initi	als: _kmk
$\boxtimes$	Publicly Available		Non-Pu	ublicly Available	Sensitive	$\boxtimes$	Non-Sensitive

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RIV:C:DRP\C	D:DRS	D:DRP	RA	
KMKennedy;mjs	DDChamberlain	ATHowell III	BSMallett	
/D A /	/D 4 /	/D A /	/D A /	
/RA/	/RA/	/RA/	/RA/	

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### Cooper

## Inspection / Activity Plan

03/01/2006 - 09/30/2007

Unit				No. of Staff	Planned Dates		Inspection	
Number	Inspection Acti	ivity	Title	on Site	Start	End	Туре	
EB1-2/17 - PERMANENT MODS/50.59 3								
1	IP 7111102		Evaluation of Changes, Tests, or Experiments		04/17/2006	04/21/2006	Baseline Inspections	
1	IP 7111117B		Permanent Plant Modifications		04/17/2006	04/21/2006	Baseline Inspections	
	EXAM - I	INITIAL	EXAMINATION	5				
1	X02344		COOPER - INITIAL EXAM (11/06)		09/11/2006	09/15/2006	Not Applicable	
1	X02344		COOPER - INITIAL EXAM (11/06)		10/02/2006	10/13/2006	Not Applicable	
1	X02344		COOPER - INITIAL EXAM (11/06)		10/16/2006	10/20/2006	Not Applicable	
	BRQ SIM - BIENN		AL RQ SIM ONLY	1				
1	IP 7111111B		Licensed Operator Requalification Program		05/01/2006	05/05/2006	Baseline Inspections	
	EB2-12B -	MAINTE	NANCE RULE BIENNIAL	1				
1	IP 7111112B		Maintenance Effectiveness		05/08/2006	05/12/2006	Baseline Inspections	
	REQUAL -	REQUA	LIFICATION	2				
1	IP 7111111B		Licensed Operator Requalification Program		06/12/2006	06/16/2006	Baseline Inspections	
	EB2-07B -	HX PER	FORMANCE	1				
1	IP 7111107B		Heat Sink Performance		06/26/2006	06/30/2006	Baseline Inspections	
	<b>EP1</b> -	<b>EMERG</b>	PREPAREDNESS EXERCISE	3				
1	IP 7111401		Exercise Evaluation		07/17/2006	07/21/2006	Baseline Inspections	
1	IP 7111404		Emergency Action Level and Emergency Plan Changes		07/17/2006	07/21/2006	Baseline Inspections	
1	IP 71151		Performance Indicator Verification		07/17/2006	07/21/2006	Baseline Inspections	
	RP-ORS -	OCCUP	ATIONAL RADIATION SAFETY	1				
1	IP 7112101		Access Control to Radiologically Significant Areas		10/16/2006	10/20/2006	Baseline Inspections	
1	IP 7112102		ALARA Planning and Controls		10/16/2006	10/20/2006	Baseline Inspections	
1	IP 71151		Performance Indicator Verification		10/16/2006	10/20/2006	Baseline Inspections	
	RP-ORS -	OCCUP	ATIONAL RADIATION SAFETY	1				
1	IP 7112101		Access Control to Radiologically Significant Areas		10/30/2006	11/03/2006	Baseline Inspections	
1	IP 7112102		ALARA Planning and Controls		10/30/2006	11/03/2006	Baseline Inspections	
	RP-ORS -	OCCUP	ATIONAL RADIATION SAFETY	1				
1	IP 7112101		Access Control to Radiologically Significant Areas		03/19/2007	03/23/2007	Baseline Inspections	
1	IP 7112102		ALARA Planning and Controls		03/19/2007	03/23/2007	Baseline Inspections	
1	IP 71151		Performance Indicator Verification		03/19/2007	03/23/2007	Baseline Inspections	
	EB2-05T -	TRIENN		5				
1	IP 7111105T		Fire Protection [Triennial]		05/21/2007	05/25/2007	Baseline Inspections	
1	IP 7111105T		Fire Protection [Triennial]		06/11/2007	06/15/2007	Baseline Inspections	
	RP TEAM -	RADIAT	ION SAFETY TEAM	5				
1	IP 7112103		Radiation Monitoring Instrumentation and Protective Equipment		05/14/2007	05/18/2007	Baseline Inspections	

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

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IP 7112101

IP 7112102

IP 71151

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# Cooper Inspection / Activity Plan 03/01/2006 - 09/30/2007

Unit No. of Staff **Planned Dates** Inspection Number Inspection Activity Title on Site Start End Type 5 **RP TEAM** - RADIATION SAFETY TEAM 1 IP 7112201 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 05/14/2007 05/18/2007 **Baseline Inspections** IP 7112202 Radioactive Material Processing and Transportation 05/18/2007 **Baseline Inspections** 05/14/2007 IP 7112203 Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Remoter (REMP) and Radioactive Material Control Remoter (REMP) and Radioactive Material Remoter (REMP) and Remoter (REMP) 05/14/2007 05/18/2007 **Baseline Inspections** EP2 - EP PROGRAM 1 IP 7111402 Alert and Notification System Testing 07/23/2007 07/27/2007 **Baseline Inspections** IP 7111403 **Emergency Response Organization Augmentation Testing** 07/23/2007 07/27/2007 **Baseline Inspections** IP 7111404 Emergency Action Level and Emergency Plan Changes 07/23/2007 07/27/2007 **Baseline Inspections** 07/27/2007 IP 7111405 Correction of Emergency Preparedness Weaknesses and Deficiencies 07/23/2007 **Baseline Inspections** IP 71151 Performance Indicator Verification 07/27/2007 07/23/2007 **Baseline Inspections** 5 EB2-52B - PIR TEAM INSPECTION IP 71152B Identification and Resolution of Problems 07/16/2007 07/20/2007 **Baseline Inspections** IP 71152B Identification and Resolution of Problems 07/30/2007 08/03/2007 **Baseline Inspections** 7 EB1-21 - CDB IP 7111121 Component Design Bases Inspection 08/27/2007 08/31/2007 **Baseline Inspections** IP 7111121 09/21/2007 Component Design Bases Inspection 09/10/2007 **Baseline Inspections RP-ORS** OCCUPATIONAL RADIATION SAFETY

09/10/2007

09/10/2007

09/10/2007

09/14/2007

09/14/2007

09/14/2007

**Baseline Inspections** 

**Baseline Inspections** 

**Baseline Inspections** 

Access Control to Radiologically Significant Areas

**ALARA Planning and Controls** 

Performance Indicator Verification