

## UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 3, 2008

Stewart B. Minahan, Vice President-Nuclear and CNO Nebraska Public Power District 72676 648A Avenue Brownville, NE 68321

SUBJECT: ANNUAL ASSESSMENT LETTER - COOPER NUCLEAR STATION

(NRC INSPECTION REPORT 05000298/2008001)

Dear Mr. Minahan:

On February 7, 2008, the NRC staff completed its performance review of the Cooper Nuclear Station for the calendar year 2007 assessment cycle. Our technical staff reviewed performance indicators for the most recent quarter and inspection results for the period from January 1 through December 31, 2007. 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 security information. A separate letter designated and marked as "Official Use Only--Security Information" will include the security cornerstone review and resultant inspection plan.

Plant performance at Cooper Nuclear Station for the most recent quarter was within the Regulatory Response Column of the NRC's Action Matrix. During the first quarter of 2007, the Mitigating Systems Performance Index for Emergency AC Power Systems turned White. This performance indicator remained White throughout the end of the assessment period.

On August 17, 2007, the NRC staff issued a White finding involving the failure to promptly identify and correct a significant condition adverse to quality that resulted in the reduced reliability of Emergency Diesel Generator 2. Consistent with the guidance in NRC Inspection Manual Chapter 0305, "Operating Reactor Assessment Program," Section 06.06.b, the NRC staff performed a review of the emergency diesel generator failures that were common to both the White performance indicator result and the White finding. We determined that the root causes were similar and, as a result, should not be counted as two separate inputs for the purposes of determining the level of NRC oversight in accordance with the NRC's Action Matrix. On the basis of this assessment, we conducted Supplemental Inspection 95001, "Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area," beginning on December 10, 2007. This inspection reviewed your corrective actions associated with the White performance indicator for the Mitigating Systems Performance Index, Emergency AC Power Systems, and the White finding. Based on the results of the 95001 Supplemental Inspection the White finding will be removed from the NRC Action Matrix at the end of the first quarter of 2008.

In our midcycle performance assessment letter dated August 31, 2007, we advised you of a substantive crosscutting issue in the human performance component of resources involving the aspect of procedural guidance adequacy. During this assessment period, we noted an increase

in findings related to this aspect. The NRC staff identified that there were 14 Green inspection findings having crosscutting aspects associated with human performance. Nine of these findings involved the aspect of procedural adequacy and affected the Mitigating Systems, Initiating Events, Occupational Radiation Safety, Public Radiation Safety, and Emergency Preparedness Cornerstones. These inadequate procedures resulted in: control room operators inappropriately entering the stability exclusion region of the power to flow map during a transition to single loop operation; the failure to adequately isolate a hydraulic control unit prior to maintenance activities resulting in an unisolable steam leak and subsequent manual reactor scram; the failure to implement appropriate as low as reasonably achievable radiation protection practices resulting in increased occupational radiation dose to workers; incomplete procedures for implementing emergency plan implementing procedures; an inadequate post maintenance test procedure resulting in an inoperable emergency diesel generator, and the failure to maintain complete and accurate design basis documentation. As of the end of the assessment period, it does not appear that corrective actions initiated by Cooper Nuclear Station have been effective in addressing this crosscutting theme. As a result, this substantive crosscutting issue will remain open until we determine, through implementation of focused baseline inspections, that corrective actions result in improved performance.

The enclosed inspection plan details the inspections, except those related to security, scheduled through June 30, 2009. 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 nine 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (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 Michael Hay, Chief, Division of Reactor Projects, at (817) 860-8144 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Dwight Chamberlain, Director Division of Reactor Projects

Docket: 50-298 License: DPR-46

Enclosure:

Cooper Nuclear Station Inspection/Activity Plan

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Inspection / Activity Plan 03/01/2008 - 06/30/2009

Cooper

EP Baseline Inspection Baseline Inspections 04/25/2008 Baseline Inspections Inspection Type 08/22/2008 04/18/2008 04/18/2008 04/18/2008 10/03/2008 10/03/2008 11/21/2008 11/21/2008 11/21/2008 12/05/2008 11/21/2008 02/06/2009 03/27/2009 04/10/2009 04/18/2008 10/03/2008 10/03/2008 11/21/2008 11/21/2008 12/05/2008 02/06/2009 02/06/2009 02/06/2009 Planned Dates Start End 04/21/2008 04/14/2008 08/18/2008 11/17/2008 04/14/2008 04/14/2008 04/14/2008 09/29/2008 09/29/2008 39/29/2008 09/29/2008 1/17/2008 1/17/2008 11/17/2008 1/17/2008 11/17/2008 11/17/2008 11/17/2008 02/02/2009 02/02/2009 02/02/2009 02/02/2009 03/23/2009 04/06/2009 Start No. of Staff on Site Evaluations of Changes, Tests, or Experiments & Permanent Plant Modifications Correction of Emergency Preparedness Weaknesses and Deficiencies Emergency Response Organization Augmentation Testing Emergency Action Level and Emergency Plan Changes Emergency Action Level and Emergency Plan Changes Access Control to Radiologically Significant Areas - OCCUPATIONAL RADIATION SAFETY - ACCESS Title Access Control to Radiologically Significant Areas - OCCUPATIONAL RADIATION SAFETY - ALARA Evaluation of Changes, Tests, or Experiments Occupational Exposure Control Effectiveness Occupational Exposure Control Effectiveness Licensed Operator Requalification Program Identification and Resolution of Problems Identification and Resolution of Problems Inservice Inspection Activities - BWR Alert and Notification System Testing - TRIENNIAL HEAT SINK INSPECTION RETS/ODCM Radiological Effluent RETS/ODCM Radiological Effluent - 50.59 & PERMANENT PLANT MODS ALARA Planning and Controls ALARA Planning and Controls Alert & Notification System Drill/Exercise Performance - BIENNIAL PI&R INSPECTION **EP PROGRAM INSPECTION** Heat Sink Performance ERO Drill Participation - INSERVICE INSPECTION Exercise Evaluation - BIENNIAL REQUAL - EP EXERCISE Inspection Activity IP 71151-OR01 IP 71151-OR01 IP 71151-EP02 IP 71151-PR01 IP 71151-PR01 IP 71151-EP01 IP 71151-EP03 IP 7111108G IP 7111111B IP 7111107B IP 711117B IP 7111102 IP 7112102 IP 7112102 IP 7111404 IP 7111404 IP 7112101 IP 7111401 IP 7111402 IP 7111403 IP 7111405 IP 7112101 RP-ORS2 IP 71152B REGUAL 71152B RP-ORS1 EB1-17T **∃B2-07T ≣B1-08** EP1 Number Unit

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

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Inspection / Activity Plan

Cooper

03/01/2008 - 06/30/2009

Unit				No. of Staff	Planned Dates	l Dates	Inspection
Number	Inspection Activity			on Site	Start	End	Туре
MARKET ELECTRICAL CONTRACTOR CONT	RP-ORS3	RP-ORS3 - OCCUPATIONAL RADIATION SAFETY - ALARA	ЯА	-			
•	IP 7112101	Access Control to Radiologically Significant Areas	Areas		04/13/2009	04/17/2009	04/13/2009 04/17/2009 Baseline Inspections
	IP 7112102	ALARA Planning and Controls			04/13/2009	04/17/2009	04/13/2009 04/17/2009 Baseline Inspections
<b>.</b>	IP 71151	Performance Indicator Verification			04/13/2009	04/17/2009	04/13/2009 04/17/2009 Baseline Inspections
	EB1-21T	- CDBI		9			
-	IP 7111121	Component Design Bases Inspection			05/18/2009	05/22/2009	05/18/2009 05/22/2009 Baseline Inspections
***	IP 7111121	Component Design Bases Inspection			06/01/2009	06/12/2009	06/01/2009 06/12/2009 Baseline Inspections
	RPTEAM -	- RADIATION SAFETY TEAM INSPECTION		ល			
<b>4</b>	IP 7112103	Radiation Monitoring Instrumentation and Pr	and Protective Equipment		05/11/2009	05/15/2009	05/11/2009 05/15/2009 Baseline Inspections
<b>4</b> -	IP 71122ó1	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	satment and Monitoring Systems		05/11/2009	05/15/2009	05/11/2009 05/15/2009 Baseline Inspections
_	IP 7112202	Radioactive Material Processing and Transportation	ortation		05/11/2009	05/15/2009	05/11/2009 05/15/2009 Baseline Inspections
-	IP 7112203	Radiological Environmental Monitoring Progr	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program	ogram	05/11/2009	05/15/2009	05/15/2009 Baseline Inspections

Electronic distribution by RIV:

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DRP Director (DDC)

DRS Director (RJC1)

DRS Deputy Director (ACC)

Senior Resident Inspector (NHT)

Branch Chief, DRP/C (MCH2)

Senior Project Engineer, DRP/C (WCW)

Team Leader, DRP/TSS (CJP)

RITS Coordinator (MSH3)

V. Dricks, PAO (VLD)

W. Maier, RSLO (WAM)

L. Owen, RA Secretary (LAO)

DRS Branch Chiefs (WBJ, ATG, LJS, MPS1)

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SUNSI Review Completed: <u>WCW</u> ADAMS: √Yes □ No Initials: <u>WCW</u> √ Publicly Available □ Non-Publicly Available □ Sensitive √ Non-Sensitive R:\ REACTORS\EOC and Midcycle\Assessment Letters\CNS 03-2008.doc

RIV:SPE:DRP/C	SRI	C:DRP/C	D:DRS	D:DRP
WCWalker	NHTaylor	MCHay	RJCaniano	DDChamberlain
/RA/	/RA electronic/	/RA WWalker for/	/RA/	/RA/
02/19/2008	02/19/2008	02/26/2008	02/25/2008	02/25/2008

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