

### UNITED STATES NUCLEAR REGULATORY COMMISSION

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

April 19, 2005

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

SUBJECT: SUMMARY OF MEETING WITH NEBRASKA PUBLIC POWER DISTRICT

REGARDING COOPER NUCLEAR STATION

Dear Mr. Edington:

This refers to the meeting conducted at the Brownville Concert Hall in Brownville, Nebraska, on April 13, 2005. The purpose of this meeting was to present the Nuclear Regulatory Commission's (NRC's) assessment of Cooper Nuclear Station's safety performance for the past year. The attendance list and the NRC's and Nebraska Public Power District's presentation slides are enclosed.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice." a copy of this letter and its enclosures will be 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).

Sincerely.

Michael C. Hay, Chief Project Branch C

Division of Reactor Projects

Docket: 50-298 License: DPR-46

#### Enclosures:

1. Attendance List

2. NRC Presentation Slides

3. NPPD Presentation Slides

cc w/enclosures:

Michael T. Boyce, Nuclear Asset Manager Nebraska Public Power District 1414 15th Street Columbus, NE 68601

John C. McClure, Vice President and General Counsel Nebraska Public Power District P.O. Box 499 Columbus, NE 68602-0499

P. V. Fleming, Licensing Manager Nebraska Public Power District P.O. Box 98 Brownville, NE 68321

Michael J. Linder, Director Nebraska Department of Environmental Quality P.O. Box 98922 Lincoln, NE 68509-8922

Chairman
Nemaha County Board of Commissioners
Nemaha County Courthouse
1824 N Street

Auburn, NE 68305

Sue Semerena, Section Administrator Nebraska Health and Human Services System Division of Public Health Assurance Consumer Services Section 301 Centennial Mall, South P.O. Box 95007 Lincoln, NE 68509-5007

Ronald A. Kucera, Deputy Director for Public Policy Department of Natural Resources P.O. Box 176 Jefferson City, MO 65101

Director State Emergency Management Agency P.O. Box 116 Jefferson City, MO 65102-0116 Chief, Radiation and Asbestos Control Section Kansas Department of Health and Environment Bureau of Air and Radiation 1000 SW Jackson, Suite 310 Topeka, KS 66612-1366

Daniel K. McGhee Bureau of Radiological Health Iowa Department of Public Health 401 SW 7th Street, Suite D Des Moines, IA 50309

William J. Fehrman, President and Chief Executive Officer Nebraska Public Power District 1414 15th Street Columbus, NE 68601

Jerry C. Roberts, Director of Nuclear Safety Assurance Nebraska Public Power District P.O. Box 98 Brownville, NE 68321

Marlin Logan
Presiding Commissioner
Atchison County
P.O. Box 280
Rock Port, MO 64482

Dennis Martin, Sheriff Atchison County Sheriff's Office 511 West Clay Rock Port, MO 64482

Brent Lottman, Sheriff 1805 N Street Auburn, NE 68305

Randall Rohrs, Chairman Nemaha County Board of Commissioners Nemaha County Courthouse 1824 N Street Auburn, NE 68305 Dick Hainje, Regional Director FEMA Region VII Department of Homeland Security 2323 Grand Boulevard, Suite 900 Kansas City, MO 64108-2670

Robert Leopold, State Liaison Officer Nebraska Health and Human Services Department of Regulation and Licensure Assurance 301 Centennial Mall, South P.O. Box 95007 Lincoln, NE 68508

Al Berndt, Assistant Director Emergency Management Agency 1300 Military Road Lincoln, NE 68508

Scott Clardy, Director Section for Environmental Public Health P.O. Box 570 Jefferson City, MO 65102-0570

## **ENCLOSURE 1**

# ATTENDANCE LIST

NRC	PUBLIC MEETING ATTENDANCE
LICENSEE/FACILITY	Nebraska Public Power District Cooper Nuclear Station
DATE/TIME	April 13, 2005; 6:00 p.m.(CST)
LOCATION	Brownville Concert Hall Brownville, Nebraska
NAME (PLEASE PRINT)	ORGANIZATION
PAUL V FLEMING	NPPD
Jerry (Roberts	NSPD
Jerry Belis	WPPR
JIM SUMPTER	NPPD
Mike Boyce	NAPL
Joe Bedner	NPPD
ROMAN ESTRADA	NPPD
Bob Beilla	NPPD
MeshelleBoruch	NPPD
KAREAD FILL	NPM
Ricky Fili	NPPO
Landy Edinter	VP/ENO CNS NPPO
TODD HOTTOVY	NPPD

NRC	PUBLIC MEETING ATTENDANCE		
LICENSEE/FACILITY	Nebraska Public Power District Cooper Nuclear Station		
DATE/TIME	April 13, 2005; 6:00 p.m.(CST)		
LOCATION	Brownville Concert Hall Brownville, Nebraska		
NAME (PLEASE PRINT)	ORGANIZATION		
Buch Boesch	NPPS		
Buch Boesch Buc MACECEVER	NPPD		
Julia Schnitt	Nabraska HHS PAL		
Jim Bunstock	NEBROSKA EMERGIENCY Mamt. AGENCY		
JOHN WESTBROOK	′		

## **ENCLOSURE 2**

## NRC PRESENTATION SLIDES

# Cooper Nuclear Station Annual Assessment Meeting

Reactor Oversight Program - CY 2004



Nuclear Regulatory Commission - Region IV

Brownville, NE

April 13, 2005

### **Purpose of Today's Meeting**

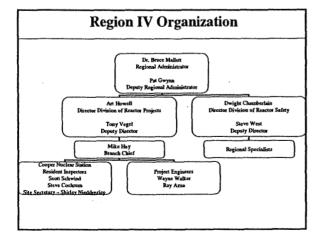
- A public forum for discussion of the licensee's performance
- NRC will address the licensee performance issues identified in the annual assessment letter
- Licensee will respond to the information in the letter and inform the NRC of new or existing programs to maintain or improve their performance

### Agenda

- Introduction
- Review of Reactor Oversight Process
- National Summary of Plant Performance
- Discussion of Plant Performance Results
- Licensee Response and Remarks
- NRC Closing Remarks
- NRC available to address public questions

### **NRC Representatives**

- Scott Schwind, Senior Resident Inspector
  - (402) 825-3371
- Steve Cochrum, Resident Inspector
  - (402) 825-3371
- Mike Hay, Branch Chief
  - (817) 860-8144
- Art Howell, Director, Division of Reactor Projects
  - (817) 860-8248

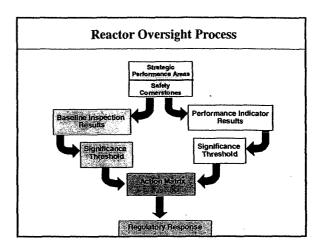


### **NRC Performance Goals**

- Safety: Ensure protection of the public health and safety and the environment
- Security: Ensure the secure use and management of radioactive materials
- Openness: Ensure openness in our regulatory process
- Effectiveness: Ensure that NRC actions are effective, efficient, realistic, and timely
- Management: Ensure excellence in agency management to carry out the NRC strategic objective

### **End-of-Cycle Assessment Conclusion**

• NPPD operated Cooper Nuclear Station in a manner that preserved public health and safety



## **Examples of Baseline Inspections**

• Engineering Team Inspection ~500 hrs every 2 yrs

• Corrective Action Case Reviews ~60 hrs/yr

• Equipment Alignment

~200 hrs every 3 yrs Triennial Fire Protection

Operator Response

~125 hrs/yr

~92 hrs/yr

Emergency Preparedness

~80 hrs/yr

Rad Release Controls

~100 hrs every 2 yrs

Worker Radiation Protection

~100 hrs/yr

Corrective Action Program

~200 hrs every 2 yrs

### Significance Threshold

### **Performance Indicators**

Green: Only Baseline Inspection

White:

May increase NRC oversight Requires more NRC oversight

Yellow:

Red:

Requires more NRC oversight

#### **Inspection Findings**

Green:

Very low safety significant issue

White:

Low to moderate safety significant issue

Yellow:

Substantial safety significant issue

Red:

High safety significant issue

### **Action Matrix Concept**

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Licensee Response	Regulatory Response	Degraded Cornerstone	Multiple/Rep. Degraded Cornerstone	Unacceptable Performance
	~			

**Increasing Safety Significance** 

**Increasing NRC Inspection Efforts** 

**Increasing NRC/Licensee Management Involvement** 

**Increasing Regulatory Actions** 

#### **National Summary of Plant Performance**

Status at End of CY 2004	
Licensee Response	. 78
Regulatory Response	21
Degraded Cornerstone	0
Multiple/Repetitive Degraded Cornerstone	3
Unacceptable	0
Total	102*

\*Davis-Besse is in IMC 0350 process

### **National Summary**

## Performance Indicator Results (at end of CY 2004)

► Green

1834 6

0

0

► White

► Yellow

► Red

**Total Inspection Findings (CY 2004)** 

► Green

778 11

**►** White

► Yellow 0

▶ Red

0

## Cooper Nuclear Station Inspection Activities

#### (Jan 1 - Dec 31, 2004)

- Resident Inspectors Expended Approximately 2769
   Hours Inspecting Cooper Nuclear Station in 2004
- Region Based Inspectors Expended Approximately 1507 Hours Inspecting Cooper Nuclear Station in 2004
- Reactor Oversight Process Action Matrix Deviation Request
- Closure of White Emergency Preparedness Findings (Regulatory Response Column)

### Cooper Nuclear Station Inspection Activities

(Jan 1 - Dec 31, 2004)

- CAL Completion Assessment by NPPD
- CAL Completion Inspection by NRC
- Supplemental Inspections for White Performance Indicator-Unplanned Scrams and White Finding for Operator Requal Exam Failure Rate

### **Cooper Nuclear Station Assessment Results**

#### (Jan 1 - Dec 31, 2004)

- Most Recent Quarter was Within the Regulatory Response Column of the NRC's Action Matrix
- One Finding of Low to Moderate Significance (White) in the Mitigating Systems Cornerstone-Significant Number of Licensed Operator Requalification Written Examination Failures
  - -Supplemental Inspection Completed
- Green Performance Indicator Results

### Cooper Nuclear Station Assessment Results (Cont'd)

- CAL Areas Were Satisfactorily Addressed and the CAL Was Closed (January 2005)
- There Were a Number of Challenges in Both Human Performance and Problem Identification and Resolution – Substantive Crosscutting Issues Will Remain Open
- During this Assessment Period Multiple Findings
   Were Identified in the Area of Human Performance
  - -Procedural Compliance
  - -Programmatic and Procedural Adequacy

## Cooper Nuclear Station Assessment Results (Cont'd)

- During the Assessment Period There Were a Number of Findings in the Area of Problem Identification and Resolution
  - -Identification
  - -Correction of Equipment Problems

### Cooper Nuclear Station Annual Assessment Summary

Jan 1 - Dec 31, 2004

- All Six CAL Areas Were Satisfactorily Addressed
- Most Recent Quarter Was Within the Regulatory Response Column of the NRC's Action Matrix
- Substantive Crosscutting Issues Will Remain Open Pending Further Assessment in 2005

# Cooper Nuclear Station Annual Assessment Summary (cont'd)

Jan 1 - Dec 31, 2004

- NRC Plans to Conduct Baseline Inspections at Cooper Nuclear Station in 2005
  - -Major Baseline Team Inspections in Engineering and Problem Identification and Resolution will be Conducted in the Near-Term to Assess Ongoing Improvement Initiatives in Human Performance, Material Condition and Corrective Action Program Implementation

### Licensee Response and Remarks

Randy Edington

Vice President-Nuclear and Chief Nuclear Officer

Nebraska Public Power District

### Contacting the NRC

- Report an emergency
  - ▶ (301) 816-5100 (call collect)
- Report a safety concern:
  - **•** (800) 695-7403
  - ► Allegation@nrc.gov
- General information or questions
  - ▶ www.nrc.gov
  - ► Select "What We Do" for Public Affairs

#### **Reference Sources**

- Reactor Oversight Process
  - ▶ http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html
- Public Electronic Reading Room
  - ▶ http://www.nrc.gov/reading-rm.html
- Public Document Room
  - ▶ 1-800-397-4209 (Toll Free)

## **ENCLOSURE 3**

## NPPD PRESENTATION SLIDES

## Annual Performance Assessment

Cooper Nuclear Station April 13, 2005



## Randy Edington

Vice President Nuclear – Chief Nuclear Officer



## Agenda

+ Introduction

Randy Edington

• Human Performance

Stu Minahan

◆ Corrective Action

Program

Stu Minahan

• Equipment Reliability

Gary Kline

Closing Remarks

Randy Edington

## Stu Minahan

General Manager of Plant Operations



## **Human Performance**

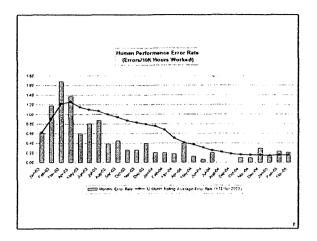


## **Recent Activities**

- ◆ Phase 3 Human Performance Training for All CNS and Supplemental Employees
- Supervisory Focus Meetings
- Department Specific Training

## **Upcoming Activities**

- Industry and Fleet Solicitation
- Focused Self-Assessment May 2-6, 2005
- New Training Facility
- Department Specific Plans
- Leadership Focus



## **Corrective Action Program**



## Corrective Action Program

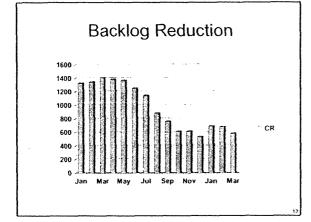
- Problem Identification:
  - IIIT Continuing
    - 168 site personnel observed 90% of plant
  - Focus on First Line Supervisors
  - Increase focus on timely issuance of CRs
  - Review of Operation Log Activities
  - Improved SCWE in Problem ID area
     Largest improvement
  - Improved Training on Trending for CIC's
    - · ASQ Technician certification this summer
    - CNS Site "Trend" days to focus on continuous improvement

## Corrective Action Program

- Improve Quality and Effectiveness
  - ODMI Process
    - · Improve interim action focus
  - Higher Tier Apparent Cause for Critical 1 Components
    - · Detailed analysis template
    - · CARB review
  - Continue 100% Review of Closures by CA&A Staff
  - Use of CAP to Improve Safety and Equipment
    - 7 of Top 10 Safety items
    - · 4 of Top 10 Equipment items

## Corrective Action Program

- Industry Visits Benchmarking CNS CAP
  - INPO (November 2004)
    - Peer meeting at H.B. Robinson
  - BRUCE (January 2005)
    - · CAP performance indicators
  - Millstone (April 2005)
    - · Backlog reduction
  - BNFL (England, May 2005)
    - CAP/HP processes
  - Palo Verde (April/May 2005)
    - CAP process



## **Equipment Reliability**

Gary Kline General Manager, Engineering



## **Equipment Reliability**

- Recent Accomplishments
- Summary Results
- Current Initiatives

## **Recent Accomplishments**

- Feedwater Check Valve Replacement
- AOV / MOV Valve Scope
- Degraded Cable Replacement
- AOG 2 Train Restoration
- Reactor Building Ventilation Controls
- MIC Safe Harbor Removal Service Water
- RHR SW Valve Replacements

## Recent Accomplishments (cont.)

- + LP Rotor Replacement
- Rebuilt Condensate / Feedwater Heater Trains
- + SIL 131 Implementation
- Additional Troubleshooting Capability -Feedwater

## **Summary Results**

- 4 Red Systems Reduced to 1
- 4 Temp Alterations Reduced to 1
- Overall System Health Improved
- 54 Days Continuous Operation
- No Unplanned Downpowers
- Chemistry Index 1.00
- OWC Reliability 95% and Increasing

## **Current Initiatives**

- ◆ Reactor Vessel Level Control
- Feedwater Speed Control
- Circulating Water Intake
- ◆ Service Water Gland Water Duplex Strainers
- ◆ Drywell Fan Coil Unit Strategy
- ◆ APRM Noise Filter
- ◆ Complete PMO Project

## Closing Remarks

Randy Edington

