

Memorandum:**Docket:** 05000298**To:** Mr. Jerry Bebb
Manager of Security, Cooper Nuclear Station**From:** Ray Kellar
Chief, Plant Support Branch 1
Division of Reactor Security
Region IV, NRC**Regarding:** Disposition of Documents Discovered at Jensen Hughes**Date:** July 20, 2021

This document provides clarification to a portion of the inspection conducted at your station between April 19 – 22, 2021. During that inspection, a Region IV inspector reviewed the original documents belonging to Cooper Nuclear Station that were discovered at the Jensen Hughes facility, Framingham Office. These documents were approximately 20 years old and many were marked as containing SGI information. During the inspection conducted from April 19 – 22, 2021, the inspector reviewed the material that had been marked as SGI and determined that the documents no longer contained any information that would classify them as SGI. The inspector also reviewed the current station procedure that is utilized to control SGI documents that offsite contractors may have in their possession and determined that your current procedure would provide adequate controls to avoid another similar misplacement of SGI material. Due to lack of regulatory guidance that existed at the time the material was under the control of the contractor and corrective actions that you have undertaken to avoid repeat occurrences there are no violations associated with your documents and how they were controlled by Jensen Hughes. You can maintain or destroy the documents recovered from Jensen Hughes according to your current procedures.

To close the loop on this issue, we may implement a Control of SGI inspection during a future baseline inspection to reference this correspondence. No additional inspection is planned for the documents returned from Jensen Hughes.